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SEP 27 2018

Dear Mr. Kieling:

Subject: Submittal of the First Annual Long-Term Monitoring and Maintenance Report for the Corrective Measures Implementation at Consolidated Unit 16-021(c)-99

Enclosed please find two hard copies with electronic files of the First Annual Long-Term Monitoring and Maintenance Report for the Corrective Measures Implementation at Consolidated Unit 16-021(c)-99. This report is being submitted to fulfill Fiscal Year 2018 Milestone 14 in Appendix B of the 2016 Compliance Order on Consent.

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Sincerely,

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Designated Agency Manager  
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1. First Annual Long-Term Monitoring and Maintenance Report for the Corrective Measures Implementation at Consolidated Unit 16-021(c)-99 (EM2018-0033)

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EM-LA-20AD-00311

# **First Annual Long-Term Monitoring and Maintenance Report for the Corrective Measures Implementation at Consolidated Unit 16-021(c)-99**


Newport News Nuclear BWXT – Los Alamos, LLC (N3B), under the U.S. Department of Energy Office of Environmental Management Contract No. 89303318CEM000007 (the Los Alamos Legacy Cleanup Contract), has prepared this document pursuant to the Compliance Order on Consent, signed June 24, 2016. The Compliance Order on Consent contains requirements for the investigation and cleanup, including corrective action, of contamination at Los Alamos National Laboratory. The U.S. government has rights to use, reproduce, and distribute this document. The public may copy and use this document without charge, provided that this notice and any statement of authorship are reproduced on all copies.



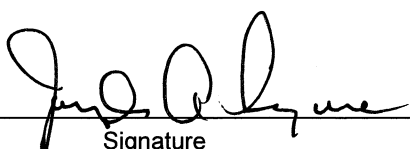
# First Annual Long-Term Monitoring and Maintenance Report for the Corrective Measures Implementation at Consolidated Unit 16-021(c)-99

September 2018


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## 1.0 INTRODUCTION

This first annual long-term monitoring and maintenance report for the corrective measures implementation (CMI) at Consolidated Unit 16-021(c)-99 within Technical Area 16 (TA-16) at Los Alamos National Laboratory (LANL or the Laboratory) follows the Long-Term Monitoring and Maintenance Plan requirements included as Appendix A to the "Remedy Completion Report for Corrective Measures Implementation at Consolidated Unit 16-021(c)-99," (LANL 2017, 602597). This annual long-term monitoring and maintenance report covers the reporting period from October 2017 through July 2018.

Consolidated Unit 16-021(c)-99 consists of the high explosives– (HE-) machining building (16-260) and associated sumps, drainlines, and troughs that discharged into the 260 Outfall drainage channel. The 260 Outfall drainage channel consists of the outfall, a former settling pond, and the lower portion of the drainage channel leading to Cañon de Valle (Figure 1.0-1). Historically, HE-contaminated water from the outfall entered the former settling pond and drained into the 260 Outfall drainage channel.

The CMI was implemented to address HE associated with the 260 Outfall, including RDX (hexahydro-1,3,5-trinitro-1,3,5-triazine) and barium (a byproduct of processing HE Baratol), which are the primary contaminants addressed in the CMI remedy completion report (LANL 2017, 602597) and discussed in this report. Other compounds associated with the 260 Outfall include HMX (octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine), TNT (2,4,6-trinitrotoluene), volatile organic compounds (VOCs), metals, and HE byproducts and degradation products. As part of the Long-Term Monitoring and Maintenance Plan, other analytes measured include semivolatile organic compounds (SVOCs), general inorganics,  $^{15}\text{N}/^{18}\text{O}$  isotopes in nitrate, and radionuclides. Where appropriate, these compounds are screened in accordance with the criteria set forth by the 2016 Compliance Order on Consent, and any compounds exceeding their respective screening levels are further discussed in this report. Additionally, field parameters (i.e., dissolved oxygen, oxidation-reduction potential [ORP], pH, specific conductance, temperature, and turbidity) were collected at select locations and measurement results are provided.

This annual long-term monitoring and maintenance report discusses the monitoring and maintenance of the Outfall 260 former settling pond cap; monitoring of the surge bed water levels; monitoring of water quality at SWSC Spring, Burning Ground Spring, Martin Spring, and permeable reactive barrier (PRB) alluvial seep; and monitoring of groundwater and surface water quality at select locations within Cañon de Valle, S-Site Canyon, Pajarito Canyon, Water Canyon, and Fishladder Canyon.

### 1.1 Regulatory Context

Long-term monitoring and maintenance activities follow the approach put forth in the remedy completion report for corrective measures at Consolidated Unit 16-012(c)-99 (LANL 2017, 602597). The long-term water quality monitoring activities complement and integrate with the Interim Facility-Wide Groundwater Monitoring Plan (IFGMP) for groundwater and surface water monitoring (LANL 2017, 602597). The Laboratory has implemented the IFGMP in accordance with Section XII of the 2016 Compliance Order on Consent. The Long-Term Monitoring and Maintenance Plan was included in the CMI remedy completion report, Appendix A (LANL 2017, 602597). The New Mexico Environment Department (NMED) approved the CMI remedy completion report on November 27, 2017 (NMED 2017, 602758).

Monitoring of groundwater from springs (including SWSC, Burning Ground, and Martin), alluvial wells, and intermediate and regional wells in the vicinity and downgradient of the 260 Outfall has historically been conducted as part of the TA-16 260 monitoring group activities conducted under the IFGMP. With the completion of surface CMI activities at Consolidated Unit 16-021(c)-99 and NMED's approval of the "Remedy Completion Report for Corrective Measures Implementation at Consolidated Unit 16-021(c)-99,"

including the Long-Term Monitoring and Maintenance Plan (LANL 2017, 602597; NMED 2017, 602758), the monitoring of surface water, alluvial groundwater, and springs has been incorporated into the IFGMP.

## **1.2 Conceptual Model for Contaminant Transport of RDX and Barium**

RDX and barium were the primary contaminants in alluvial groundwater during the surface CMIs from 1999 to 2010 (LANL 2007, 098192). RDX is the most significant contaminant within Cañon de Valle and Water Canyon (LANL 2017, 602597). RDX is a mobile contaminant that does not sorb strongly to environmental media and is readily transported in water. RDX dissolved in groundwater will partition between dissolved RDX and sorbed RDX. RDX sorbs minimally to tuff and sediment, with greater sorption if organic carbon is present. RDX can be degraded both biologically (i.e., microbial degradation) and chemically (hydrolysis) (LANL 2017, 602597).

A review of the concentrations of RDX detected in alluvial monitoring wells indicates long-term declines. The CMI remedy completion report (LANL 2017, 602597) reported that the majority of detections of RDX in alluvial wells in Cañon de Valle were near or below the screening level value of 7.02 µg/L. Although RDX concentrations in discharges from SWSC, Burning Ground, and Martin Springs from 2000 to 2017 were above the 7.02 µg/L screening level, concentrations are declining, likely because of the RDX source reduction actions that were implemented at Outfall 260 (LANL 2017, 602597).

The decrease in RDX concentrations in shallow water reflects multiple factors, including the elimination of the original outfall source of contamination with cessation of National Pollutant Discharge Elimination System (NPDES) discharges into Cañon de Valle, surface removal activities conducted in 2001 and during the surface CMI in 2009 and 2010, and long-term reduction of RDX from the system from natural degradation processes.

Concentration trends for HE compounds have been variable and range from generally declining to stable for an extended period of time. As described in the CMI remedy completion report (LANL 2017, 602597), the current concentrations of RDX detected in the springs are considered protective of nearby surface water and alluvial groundwater because the concentrations decrease dramatically as the distance increases away from the source. The objective of the long-term monitoring at each of the springs is to ensure concentrations remain low or stable with time and ensure the protection of the regional aquifer.

Barium was targeted for removal in addition to RDX during Outfall 260 source removal activities. With the cessation of discharge from Outfall 260 to Cañon de Valle, the estimated inventory of barium has been significantly reduced (LANL 2002, 073706). However, barium concentrations in Cañon de Valle alluvial groundwater and surface water persist (LANL 2017, 602597).

Barium mobility, which is controlled by sorption and by the dynamics of surface and alluvial hydrology, continues to be mobilized by fluctuating water levels in the alluvium. Barium is also irreversibly removed from groundwater when barite precipitates. However, because witherite is also present and dissolves when wet, barium concentrations in alluvial groundwater remain elevated, buffered by the geochemical processes (LANL 2017, 602597).

Barium is more persistent in shallow groundwater within Cañon de Valle and, to a lesser extent, in Martin Spring in S-Site Canyon. However, barium is not likely to migrate to perched-intermediate groundwater or the regional aquifer given its sorptive characteristics, making it considerably less mobile than RDX in oxidizing groundwater. Although it is well buffered in the near-surface system, natural sorptive processes slowly remove barium from the system.



Barium is elevated only in the surface and alluvial systems, and its mobility is limited by conditions in near-surface soils and alluvial groundwater. In addition to flushing dissolved barium from pore water and desorbing any reversibly sorbed barium, higher alluvial groundwater levels can dissolve barium minerals, primarily witherite, present in the unsaturated zone (Reid et al. 2005, 093660). Alternatively, declining alluvial groundwater levels will precipitate barium minerals. The presence of barium minerals partially buffers barium concentrations in surface waters and significantly buffers barium concentrations in alluvial waters (Reid et al. 2005, 093660).

Barium concentrations in alluvial groundwater within Cañon de Valle continue to be elevated. Concentrations in spring water are less than the 1000 µg/L screening level. Barium concentrations show a long-term decline in alluvial groundwater samples collected from location CDV-16-02656, located upgradient of the former PRB, suggesting a diminishing source. However, location CDV-16-611923, upstream of the former PRB cutoff wall, showed a significant spike in barium concentrations after the PRB was installed in 2010. After the cutoff wall was installed, water levels in the alluvium above the cutoff wall rose, saturating sediments that likely contained witherite, which is the mobile fraction of barium. As the witherite dissolved, barium concentrations in groundwater spiked. The elevated barium eventually dissipated after flooding breached the cutoff wall in 2011.

Surface water and alluvial groundwater include a mix of spring water and water from upgradient locations and sources. RDX concentrations at surface water and alluvial monitoring locations have been steadily declining and are currently low and stable with some seasonally driven variability. Barium concentrations at surface and alluvial monitoring locations are steadily declining, except at CDV-16-02659 where barium levels are below the screening value.

The CMI performance objectives were to reduce concentrations of barium and RDX in alluvial groundwater to prevent their migration to deeper groundwater. The Long-Term Monitoring and Maintenance Plan established performance monitoring points as follows: at the five existing alluvial wells in Cañon de Valle, three existing alluvial wells in S-Site Canyon, two surface water sampling points along the perennial surface water reach of Cañon de Valle, one surface water sampling point in S-Site Canyon, and at the springs.

### **1.3 Monitoring Objectives**

Key objectives of the long-term monitoring program include the following:

- Monitoring effectiveness of the low-permeability cap and surge-bed grouting to ensure infiltrating water does not encounter and mobilize residual contamination in the outfall area and underlying shallow vadose zone.
- Monitoring the long-term trend in contaminant concentrations (primarily HE and barium) in springs, surface water, and alluvial groundwater to ensure historically declining and/or stable concentrations persist.

## **2.0 LONG-TERM MONITORING AND MAINTENANCE SAMPLING AND RESULTS**

Section 2 presents the data collected for this first annual long-term monitoring and maintenance report. The focus of the discussion is RDX and barium, identified as the primary contaminants targeted in the corrective measures implemented at Consolidated Unit 16-021(c)-99. Other constituents are monitored as part of the long-term monitoring and maintenance, and sampling results for all constituents monitored in the monitoring year (MY) 2018 long-term monitoring and maintenance program are provided in this report. The results are screened against their respective screening values, and the constituents that exceed their screening value are discussed in more detail in this report.

## 2.1 Sampling

The purpose of the long-term monitoring activities is to assess the long-term effectiveness of the CMI for Consolidated Unit 16-021(c)-99, to monitor the long-term trends in contaminant concentrations, and to support continuous evaluation of the conceptual model for the fate and transport of residual contamination in nearby springs, surface water, and alluvial groundwater.

Sampling of groundwater, surface water, and springs for the TA-16 260 monitoring group is conducted semiannually (LANL 2017, 602406). In the CMI remedy completion report, Appendix A (LANL 2017, 602597), the analytes and sampling frequencies proposed in the MY 2018 IFGMP (LANL 2017, 602406) for alluvial groundwater, surface water, and springs for the TA-16 260 monitoring group have been adapted as the long-term monitoring requirements for Consolidated Unit 16-021(c)-99. Table 2.1-1 summarizes the monitoring locations (i.e., TA-16 260 monitoring group), parameters measured, and sampling frequencies for the springs, alluvial groundwater, and surface waters that make up the MY 2018 long-term monitoring program. The suite of compounds measured includes HEXMOD (i.e., RDX, HMX, TNT, and degradation byproducts), VOCs, metals, SVOCs, radionuclides, general inorganics, and  $^{15}\text{N}/^{18}\text{O}$  isotopes in nitrate. In addition, field parameters (i.e., dissolved oxygen, ORP, pH, specific conductivity, temperature, and turbidity) were also collected. Table 2.1-2 provides a list of the field parameters and measurement results. Appendix A provides the field forms associated with sample collection.

## 2.2 Results

This section presents the results for the primary contaminants associated with the Outfall 260 drainage channel (i.e., RDX and barium) and the concentrations measured in the springs, surface water, and alluvial groundwater in Cañon de Valle, S-Site Canyon, Pajarito Canyon, Water Canyon, and Fishladder Canyon. The other constituents monitored as part of the Long-Term Monitoring and Maintenance Plan are screened against their respective screening value, and any exceedances identified are further discussed in this section. All validated analytical results are provided in Appendix B.

To present and evaluate the results from the sampling events, the data are organized by canyon, beginning with the most upgradient sample location and moving downgradient within each canyon, as follows:

- Cañon de Valle segment 1
  - ❖ CDV-16-02656 (background)
  - ❖ CDV-16-02657r
  - ❖ SWSC Spring
  - ❖ Burning Ground Spring
- Cañon de Valle segment 2
  - ❖ 16-61439 (PRB alluvial seep)
  - ❖ CDV-16-611923
  - ❖ CDV-16-611937
  - ❖ Cañon de Valle below MDA P
  - ❖ CDV-16-02659

- S-Site Canyon
  - ❖ Martin Spring
  - ❖ MSC-16-06293
  - ❖ MSC-16-06294
- Pajarito Canyon
  - ❖ Bulldog Spring
  - ❖ Pajarito below S&N Ancho E Basin Confluence (Confluence)
- Water Canyon
  - ❖ Between E252 and Water at Beta
  - ❖ Water at Beta
- Fishladder Canyon
  - ❖ FLC-16-25280

The Long-Term Monitoring and Maintenance Plan prescribes the sampling of spring water, surface water, and alluvial groundwater on a semiannual frequency. The MY 2018 Long-Term Monitoring and Maintenance Plan sampling events were performed in August/September 2017 and February 2018. Table 2.2-1 presents the RDX results by canyon or canyon segment. Barium levels are monitored in filtered and unfiltered samples collected from spring water, surface water, and alluvial groundwater. Table 2.2-2 presents the barium results by canyon or canyon segment.

The Long-Term Monitoring and Maintenance Plan prescribes monitoring spring water, surface water, and alluvial groundwater for other constituents besides RDX and barium. Table 2.1-1 provides a list of compounds monitored in the MY 2018 sampling events. For the analytes that have a screening value, they were screened against that value, if the value is exceeded they are discussed in section 4.3. Table 2.2-3 presents the analytes that exceeded their respective screening values.

### **3.0 INSPECTION AND MAINTENANCE**

Sections 3.1 and 3.2, respectively, discuss (1) the inspection and maintenance approach for the low-permeability cap on the former settling pond and (2) monitoring of the surge bed monitoring well installed to monitor the effectiveness of the injection grouting.

#### **3.1 Low-Permeability Cap**

The objective of the low-permeability cap on top of the former settling pond is to prevent surface water run-on and infiltration into residual contamination in the outfall area and underlying shallow vadose zone. The low-permeability cap is inspected semiannually for evidence of settling, cracking, erosion, water ponding, and animal intrusion. Each year, inspections are conducted in March or April to check for damage that may be associated with winter and snowmelt conditions and in September to monitor for damage from summer rainfall runoff.

Since the remedy completion report was not issued until September 2017 (LANL 2017, 602597), no September inspection was conducted during the time period covered by this report (October 2017 through July 2018). The March/April 2017 inspection of the low-permeability cap was performed and no

erosion, cracking, settlement, or ponding water was observed on the low-permeable cap. There was no evidence of burrowing animals or undesirable vegetative growth on the cap, and the slopes were observed to be adequate for water runoff. No maintenance items were identified during the inspection. The inspection form used to document the spring inspection is provided in Appendix C.

Storm water run-on and runoff controls are in place to prevent erosion of the low-permeability cap and to prevent runoff and sediment from moving farther down the 260 Outfall drainage channel. Monitoring and maintenance of the storm water control structures at Consolidated Unit 16-021(c)-99 continue under the Laboratory's Individual Permit, issued by the U.S. Environmental Protection Agency, Region 6, on September 30, 2010 (LANL 2017, 602284). Storm water controls installed at the site under the Individual Permit currently include vegetation, earthen berms, curbing, riprap, a rock check dam, and the low-permeability cap. Therefore, an additional inspection of the low-permeability cap is performed when these controls are inspected as required by the Permit. An inspection of the storm water control structures, including the low-permeability cap at Consolidated Unit 16-021(c)-99 was performed on July 25, 2018. The inspection form is provided in Appendix C.

### **3.2 Surge Bed Monitoring Well**

The surge bed monitoring well was installed to evaluate the effectiveness of the grout injected into the subsurface surge bed and of the low-permeability cap by monitoring for the appearance of water in the surge bed. Observations of water levels in the surge bed monitoring well during semiannual inspections have confirmed no volume of water within the well. Additionally, throughout the MY 2018 season, water levels have been monitored by a dedicated in-well transducer; no water has been detected in the surge bed monitoring well. The raw transducer data are provided in Appendix D.

## **4.0 DISCUSSION AND CONCLUSIONS**

This section discusses the RDX and barium results from the August/September 2017 and February 2018 sampling events and how they compare with the historical trends and support the conceptual model. In addition, this section describes iron, manganese, and boron detections and how these relate to the geochemical conditions in the alluvial groundwater.

### **4.1 RDX**

The complete RDX data records for Cañon de Valle segments 1 and 2 are presented in Figures 4.1-1 and 4.1-2, respectively. These figures provide a comprehensive review of the RDX concentrations in waters in each segment and how the RDX sample results compare with the historical data trends. Based on a review of these data, it can be concluded that the temporal and spatial trends; and conditions in the surface water, alluvial groundwater, and springs, are consistent with conditions described in the CMI remedy report (LANL 2017, 602597) and are still considered protective of the regional groundwater.

Plate 1 shows the spatial distribution of RDX across Cañon de Valle since the completion of the CMI. This plate illustrates a continued decline in RDX concentration since the completion of the corrective measures. Plate 1 shows the RDX concentrations detected along the sampling locations. As the graphs on the plate indicate, the concentration of RDX extending downgradient from Burning Ground Spring declines with distance from the source, supporting the conclusion that RDX concentrations continue to decline across the canyon.

The S-Site Canyon RDX data record is shown in Figure 4.1-3, and the spatial distribution of RDX detected since the corrective measures is provided on Plate 1. The Martin Spring water RDX concentrations remain above the screening value, although the sample results are consistent with the conclusion that RDX levels continue to decline over time. Plate 1 shows declining levels of RDX across the canyon with no impacts to surface water downgradient of Martin Spring, suggesting the RDX concentration in Martin Spring is a localized condition. Alluvial groundwater RDX results continue to be below detection levels.

The Pajarito Canyon locations include a spring location at Bulldog Spring and a surface water location at the Confluence. Figure 4.1-4 presents the data record for both locations. Historically, Bulldog Spring water RDX concentrations are near or below the screening value, as demonstrated in the results of the sample collected in August 2017. The February 2018 RDX concentrations at Bulldog Spring water were slightly above 7.02 µg/L but are consistent with the historic record. At the Confluence surface water location, the RDX results are consistent with past data; concentrations are below 7.02 µg/L and support the sharply decreasing trend in RDX concentration to levels near or below detection.

The Water Canyon RDX data record is presented in Figure 4.1-5 and demonstrates that the samples are consistent with historic results, which indicate RDX is well below the screening level or not detected.

Figure 4.1-6 presents the data record for the Fishladder Canyon. Samples were not available because of insufficient water at the time of sampling; however, the historic record indicates no impacts to Fishladder alluvial groundwater above the RDX screening value except in January 2008, when the RDX concentration was slightly above the RDX screening value.

The sample results are consistent with recent RDX concentration data trends and support the conceptual model for RDX by demonstrating the following:

- Concentrations of RDX in alluvial monitoring wells continue to show long-term declines.
- Most alluvial wells in Cañon de Valle are near or below the screening level value of 7.02 µg/L.
- RDX concentrations in water from Burning Ground and Martin Springs are above the 7.02-µg/L screening value, but concentrations are declining.
- Concentration trends for RDX are variable but are generally declining or stable for an extended period of time.
- The current concentrations of RDX detected in the springs suggests the water is recovering from RDX concentrations and is not impacting nearby surface water and alluvial groundwater, as concentrations indicate a dramatic decrease away from the source.

The sample results are consistent with past RDX concentration results and do not indicate a change to the conceptual site model. In addition, the monitoring and observations support the conclusion that the low-permeability cap and the stabilized surge bed remedies continue to be effective.

## 4.2 Barium

Barium concentration data records for the Cañon de Valle segment 1 and segment 2 are presented in Figures 4.2-1 and 4.2-2, respectively. These figures provide a comprehensive review of barium impacts to each segment since the start of the IFGMP program and a comparison of the sample barium results with the existing data trends. A review of these data indicate that the temporal and spatial trends; and conditions in the surface water, alluvial groundwater, and springs, are consistent with conditions described in the CMI remedy report (LANL 2017, 602597). Therefore, these conditions are still considered protective of the regional groundwater.

Plate 2 shows the spatial distribution of barium across Cañon de Valle since the completion of the CMI. Barium concentrations at each location are detected above the screening value except for samples collected from Burning Ground Spring; however, results support the conclusion that barium levels are declining at each location along the canyon where the barium concentrations exceed the screening value.

In S-Site Canyon, Pajarito Canyon, and Water Canyon, barium is not detected above the 1000-µg/L screening value, which is consistent with the historical data record as seen in Figure 4.2-3 (S-Site Canyon), Figure 4.2-4 (Pajarito Canyon), and Figure 4.2-5 (Water Canyon). Samples were not available at Fishladder Canyon sampling locations because of insufficient water at the time of sampling; however, Figure 4.2-6 shows the historical data record.

Based on the sample results and comparison with the existing barium data records, the following observations support the conceptual model:

- Concentrations in springs are less than the 1000-µg/L screening value.
- Barium concentrations in Cañon de Valle show a long-term decline in surface water and alluvial groundwater.
- The other canyons in the Long-Term Monitoring and Maintenance Plan sampling program are not impacted with barium above the screening value.

As the sample results are consistent with past barium concentration results and the conceptual site model, no change to the conceptual model is indicated by these results. The barium results are congruent with the RDX results and support the finding of the continued effectiveness of the low-permeability cap and the stabilized surge bed.

#### **4.3 Other Analytes Exceeding their Respective Screening Value**

All the compounds monitored as part of the Long-Term Monitoring and Maintenance Plan sampling program were screened against their respective screening values. Based on these results, iron, manganese, and boron were identified as compounds exceeding screening values (Table 2.2-3). Table 2.1-2 presents the field parameters collected during the sampling event. Alluvial groundwater conditions at sample location CVD-16-611937 were reducing in September 2017 and February 2018. In September 2017 dissolved oxygen concentration was measured at 0.76 mg/L and ORP was measured at -8.4 mV. In February 2018 dissolved oxygen and ORP were measured at 0.66 mg/L and -6.5 mV, respectively, indicating reducing conditions. Reducing conditions at CVD-16-611937 in September 2017 and February 2018 are likely due to the lack of fresh water flushing the groundwater at this location. A review of water levels at CDV-16-611937 in September 2017 and February 2018 (N3B 2018, 700068)) indicates declining or stagnant water levels, suggesting no recharge of fresh water into this groundwater sampling location.

Samples collected from Cañon de Valle location CVD-16-611937 in September 2017 (CAWA-17-142865) and February 2018 (CAWA-18-29) exceeded the iron and manganese screening values of 1000 µg/L and 200 µg/L, respectively. One reason for these detections is the redox-sensitive nature of these compounds, as localized conditions become more reduced in the alluvial groundwater and the anaerobic bacteria convert iron and manganese into their more reduced (and more soluble) forms. Therefore, the detection of iron and manganese above their screening values in the September 2017 and February 2018 samples correlates well with the reducing conditions in the alluvial groundwater at this localized location.



An additional compound that exceeded its screening value was boron, as detected in the February 2018 sample collected at Martin Spring (984 µg/L). Elevated concentrations of boron in Martin Spring water are well documented and relate to historical Laboratory releases at TA-16 (LANL 2018, 602963).

#### **4.4 Conclusions**

The CMI objectives were to reduce the concentrations of barium and RDX in alluvial groundwater to prevent the migration of these contaminants into deeper groundwater. The Long-Term Monitoring and Maintenance Plan was implemented to (1) monitor the performance of the CMI in terms of these objectives to evaluate the effectiveness of the low-permeability cap and surge-bed grouting in ensuring that infiltrating water does not encounter and mobilize residual contamination in the outfall area and underlying shallow vadose zone and (2) monitor the long-term trend in contaminant concentrations (primarily RDX and barium) in springs, surface water, and alluvial groundwater to ensure historically declining and/or stable concentrations persist. The MY 2018 sampling and inspection program has met these objectives.

#### **5.0 RECOMMENDATIONS**

Newport News Nuclear BWXT – Los Alamos, LLC (N3B) recommends that the Long-Term Monitoring and Maintenance Plan be continued through MY 2019 to continue to evaluate the effectiveness of the low-permeability cap and surge-bed grouting and monitor the long-term trends in contaminant concentrations. Alluvial groundwater, surface water, and spring water are anticipated to continue showing stable or declining concentrations of RDX and barium. However, if the data show a significant increase in contaminant concentrations over time, the conditions in the vicinity of Consolidated Unit 16-021(c)-99 will be reassessed to identify the cause and evaluate whether additional corrective action is necessary.

Inspections of the low-permeability cap and surge bed will continue on a semiannual basis. If maintenance items are identified, they will be directly addressed and reported in the subsequent annual report.

#### **6.0 REFERENCES AND MAP DATA SOURCES**

##### **6.1 References**

*The following reference list includes documents cited in this report. Parenthetical information following each reference provides the author(s), publication date, and ERID, ESHID, or EMID. This information is also included in text citations. ERIDs were assigned by the Laboratory's Associate Directorate for Environmental Management (IDs through 599999); ESHIDs were assigned by the Laboratory's Associate Directorate for Environment, Safety, and Health (IDs 600000 through 699999); and EMIDs are assigned by N3B (IDs 700000 and above). IDs are used to locate documents in N3B's Records Management System and in the Master Reference Set. The NMED Hazardous Waste Bureau and N3B maintain copies of the Master Reference Set. The set ensures that NMED has the references to review documents. The set is updated when new references are cited in documents.*

LANL (Los Alamos National Laboratory), July 2002. "Interim Measure Report for Potential Release Site 16-021(c)-99," Los Alamos National Laboratory document LA-UR-02-4229, Los Alamos, New Mexico. (LANL 2002, 073706)

LANL (Los Alamos National Laboratory), July 2007. "Corrective Measures Implementation Plan for Consolidated Unit 16-021(c)-99, Revision 1," Los Alamos National Laboratory document LA-UR-07-4715, Los Alamos, New Mexico. (LANL 2007, 098192)

LANL (Los Alamos National Laboratory), May 2017. "Interim Facility-Wide Groundwater Monitoring Plan for the 2018 Monitoring Year, October 2017–September 2018," Los Alamos National Laboratory document LA-UR-16-24070, Los Alamos, New Mexico. (LANL 2017, 602406)

LANL (Los Alamos National Laboratory), May 1, 2017. "2016 Update to the Site Discharge Pollution Prevention Plan, Revision 1, NPDES Permit No. NM0030759, Water/Cañon de Valle Watershed, Receiving Waters: Cañon de Valle, Potrillo Canyon, Water Canyon, and Fence Canyon, Volume 4," Los Alamos National Laboratory document LA-UR-17-23039, Los Alamos, New Mexico. (LANL 2017, 602284)

LANL (Los Alamos National Laboratory), September 2017. "Remedy Completion Report for Corrective Measures Implementation at Consolidated Unit 16-021(c)-99," Los Alamos National Laboratory document LA-UR-17-27678, Los Alamos, New Mexico. (LANL 2017, 602597)

LANL (Los Alamos National Laboratory), March 2018. "Compendium of Technical Reports Related to the Deep Groundwater Investigation for the RDX Project at Los Alamos National Laboratory," Los Alamos National Laboratory document LA-UR-18-21326, Los Alamos, New Mexico. (LANL 2018, 602963)

N3B (Newport News Nuclear BWXT – Los Alamos, LLC), August 2018. "Annual Periodic Monitoring Report for the Technical Area 16 260 Monitoring Group," Newport News Nuclear BWXT – Los Alamos, LLC, document EM2018-0026, Los Alamos, New Mexico. (N3B 2018, 700068)

NMED (New Mexico Environment Department), November 27, 2017. "Approval with Modifications, Remedy Completion Report for Corrective Measures Implementation at Consolidated Unit 16-021(c)-99," New Mexico Environment Department letter to D. Hintze (DOE-NA-LA) and B. Robinson (LANL) from J.E. Kieling (NMED-HWB), Santa Fe, New Mexico. (NMED 2017, 602758)

Reid, K.D., S.L. Reneau, B.D. Newman, and D.D. Hickmott, August 2005. "Barium and High Explosives in a Semiarid Alluvial System, Cañon de Valle, New Mexico," *Vadose Zone Journal*, Vol. 4, pp. 744–759. (Reid et al. 2005, 093660)

## 6.2 Map Data Sources

Hillshade; Los Alamos National Laboratory, ER-ES, As published;  
\\slip\gis\Data\HYP\LiDAR\2014Bare\_Earth\BareEarth\_DEM\_Mosaic.gdb; 2014.

Structures; Los Alamos National Laboratory, KSL Site Support Services, Planning, Locating and Mapping Section; 06 January 2004; as published 29 November 2010.

Unpaved road; Los Alamos National Laboratory, ER-ES, As published, GIS projects folder;  
\\slip\GIS\Projects\14-Projects\14-0062\project\_data.gdb; digitized\_site\_features; digitized\_road; 2017.

Paved Road Arcs; Los Alamos National Laboratory, FWO Site Support Services, Planning, Locating and Mapping Section; 06 January 2004; as published 29 November 2010.

Drainage Channel; Los Alamos National Laboratory, ER-ES, As published, GIS projects folder;  
\\slip\GIS\Projects\11-Projects\11-0108\gdb\gdb\_11-0108\_generic.mdb; drainage; 2017.

TA-16 260 Outfall, As Published, GIS project folder: Q:\14-Projects\14-0080\project\_data.gdb\  
polygon\outfall\_260

M Wall-PRB, As Published, GIS project folder: Q:\14-Projects\14-0080\project\_data.gdb\line\wall\_PRB

Connector piping, As Published, GIS project folder: Q:\14-Projects\14-  
0080\project\_data.gdb\line\connector\_piping

Tech areas; Los Alamos National Laboratory, Database  
Connections\GIS.PUB.PRD1.sde\PUB.Boundaries\PUB.tecareas

Tech Areas line; Los Alamos National Laboratory, Database  
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PUB.prs\_all\_reg\_admin; Los Alamos National Laboratory, Database  
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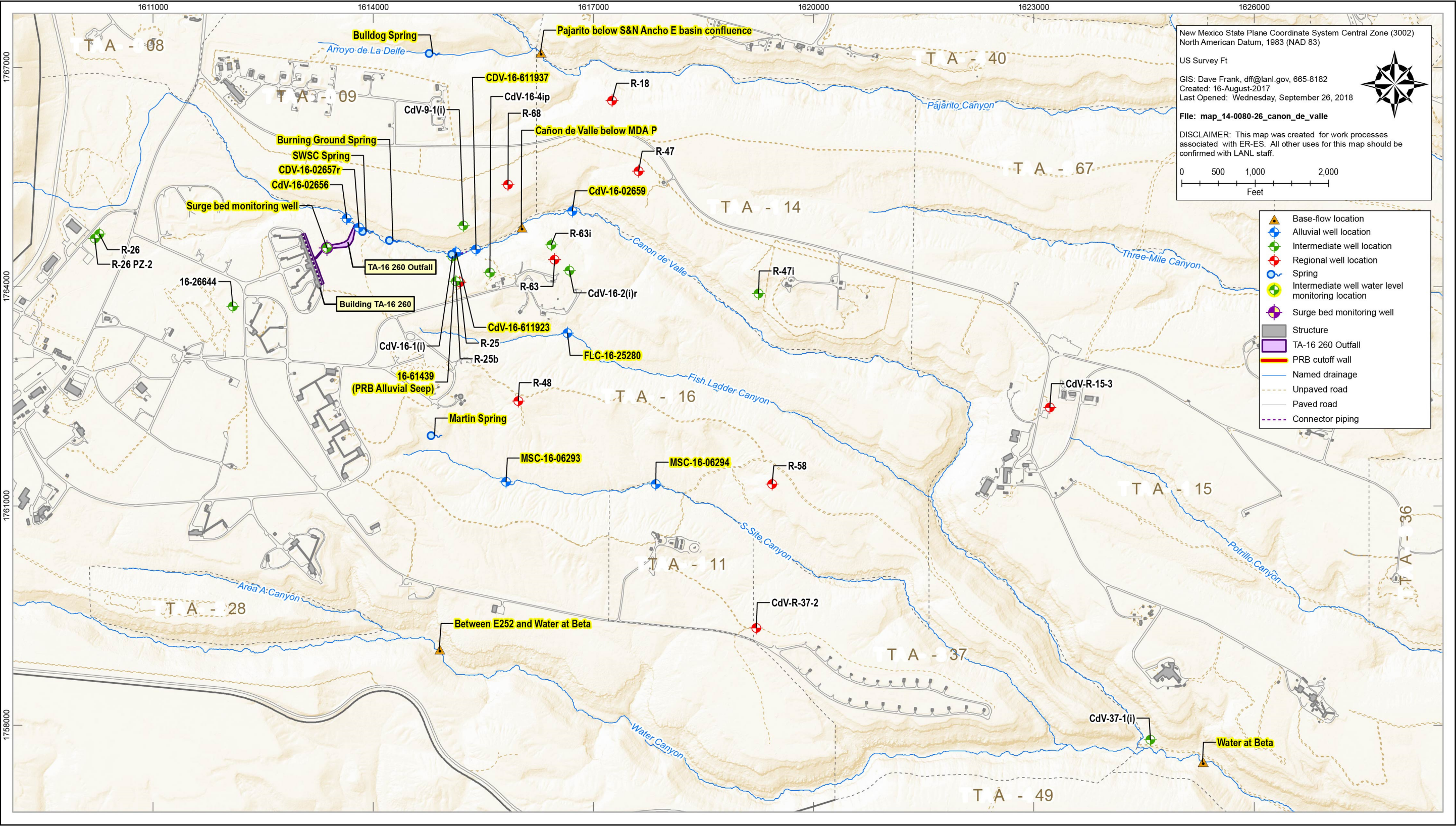


Figure 1.0-1 Consolidated Unit 16-021(c)-99 and Long-Term Monitoring and Maintenance Plan locations







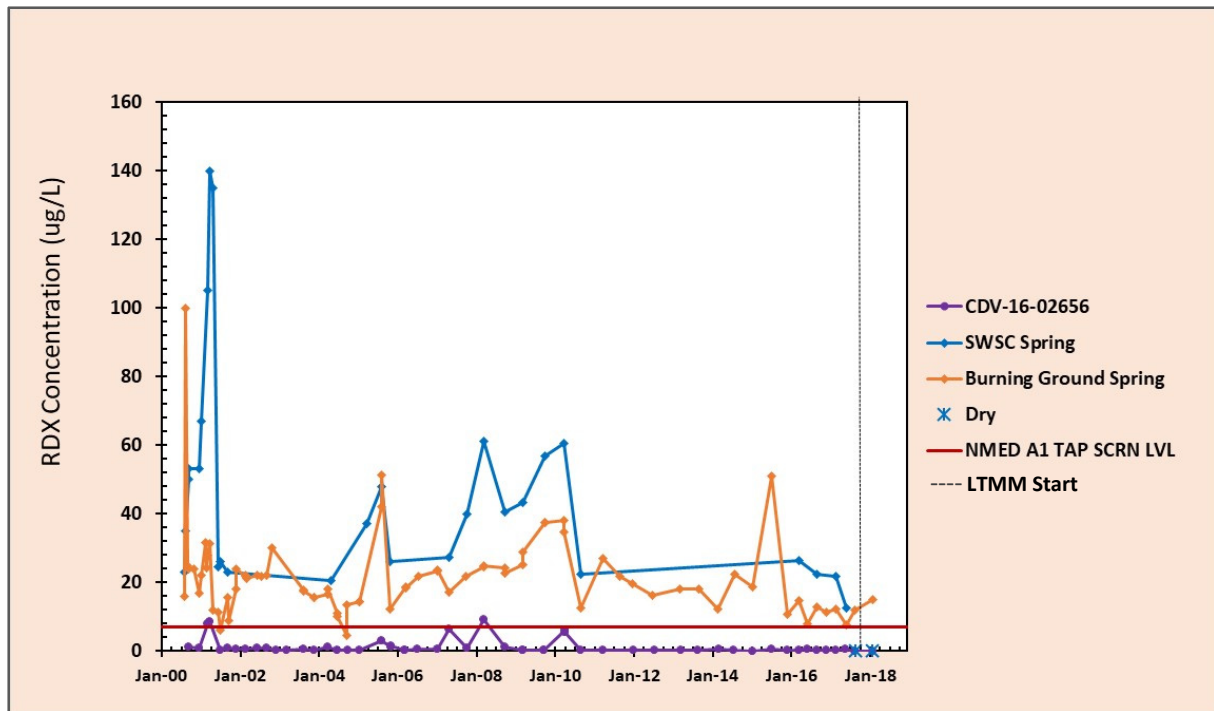


Figure 4.1-1 Cañon de Valle segment 1 RDX data record

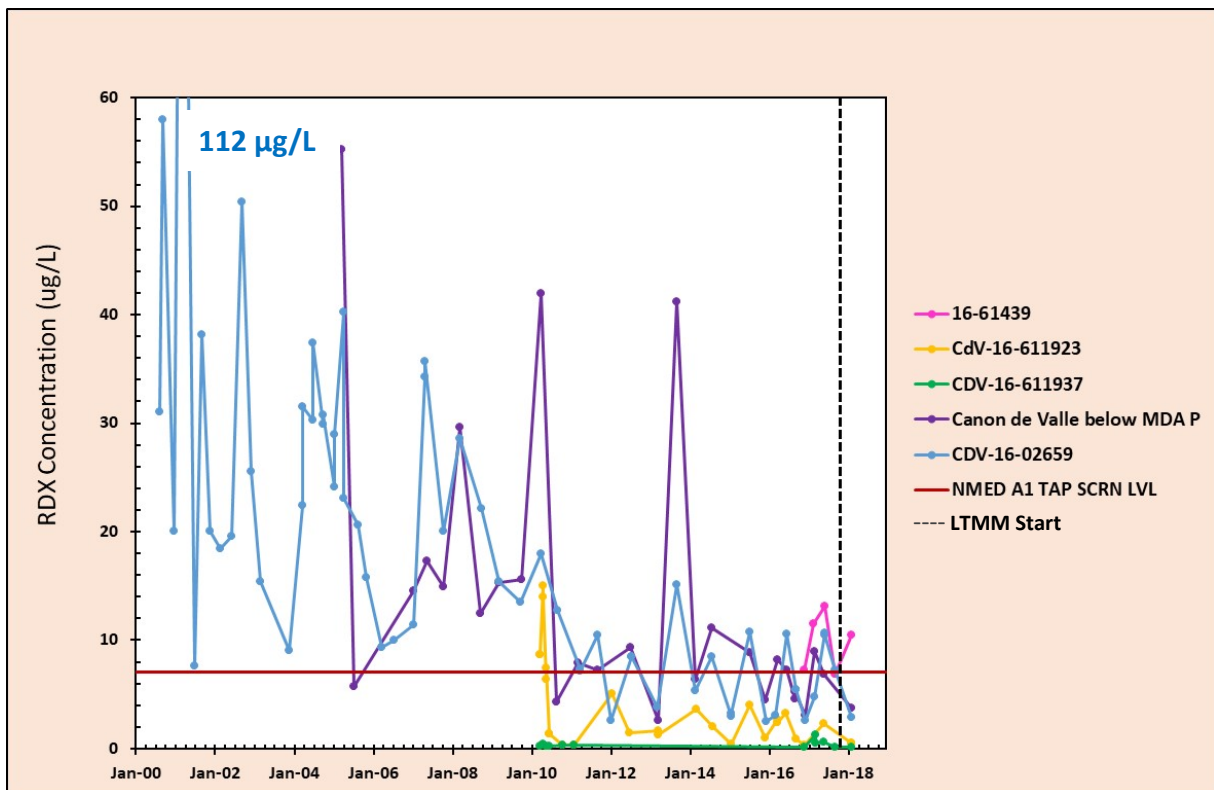


Figure 4.1-2 Cañon de Valle segment 2 RDX data record

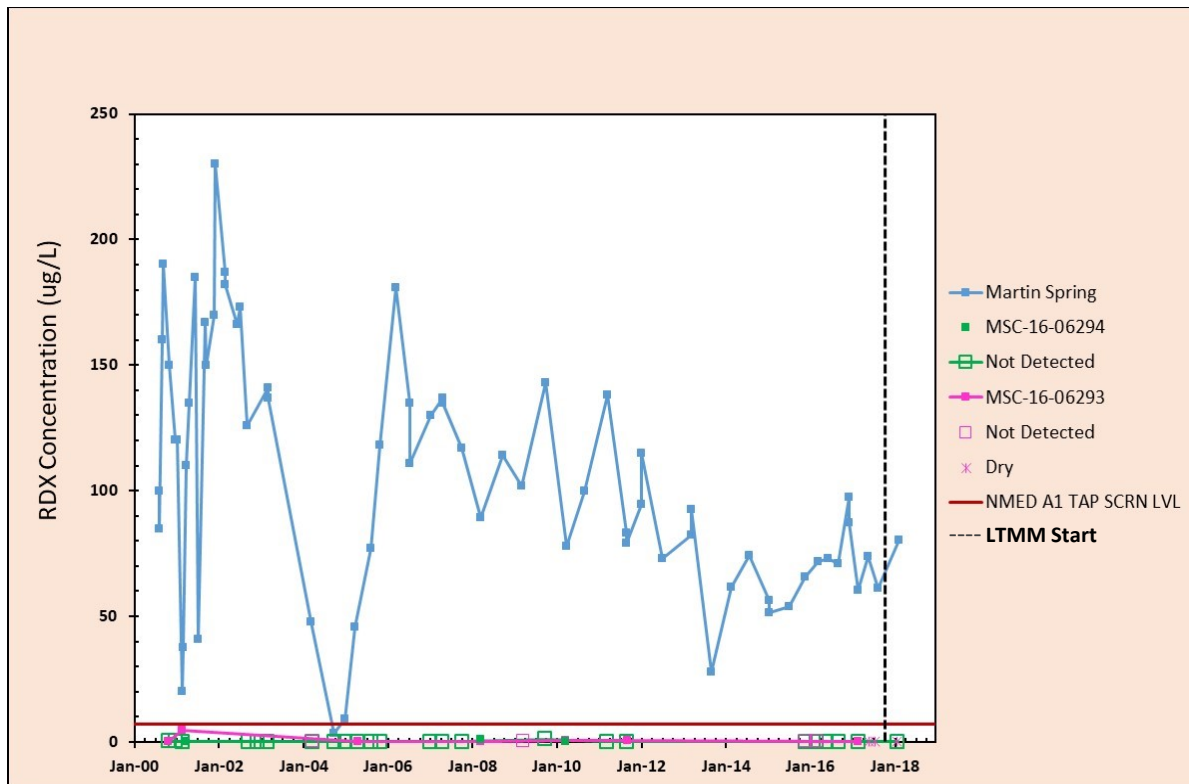


Figure 4.1-3 S-Site Canyon RDX data record

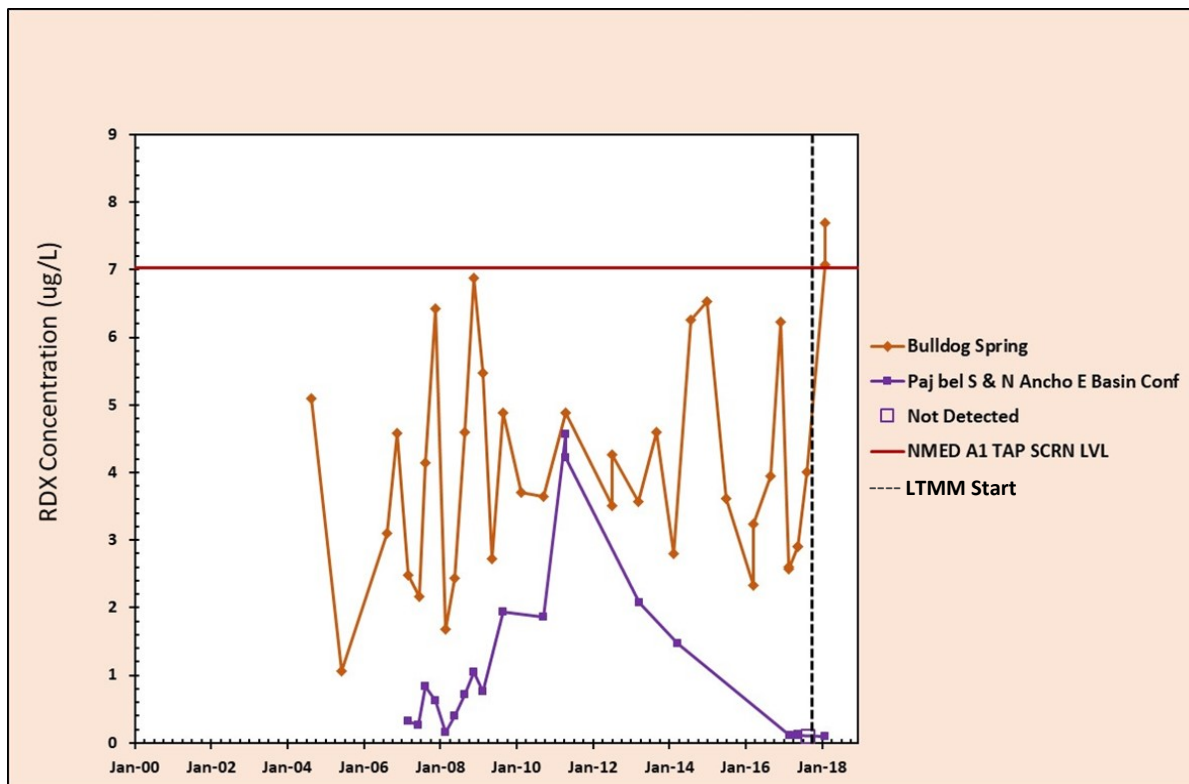


Figure 4.1-4 Pajarito Canyon RDX data record

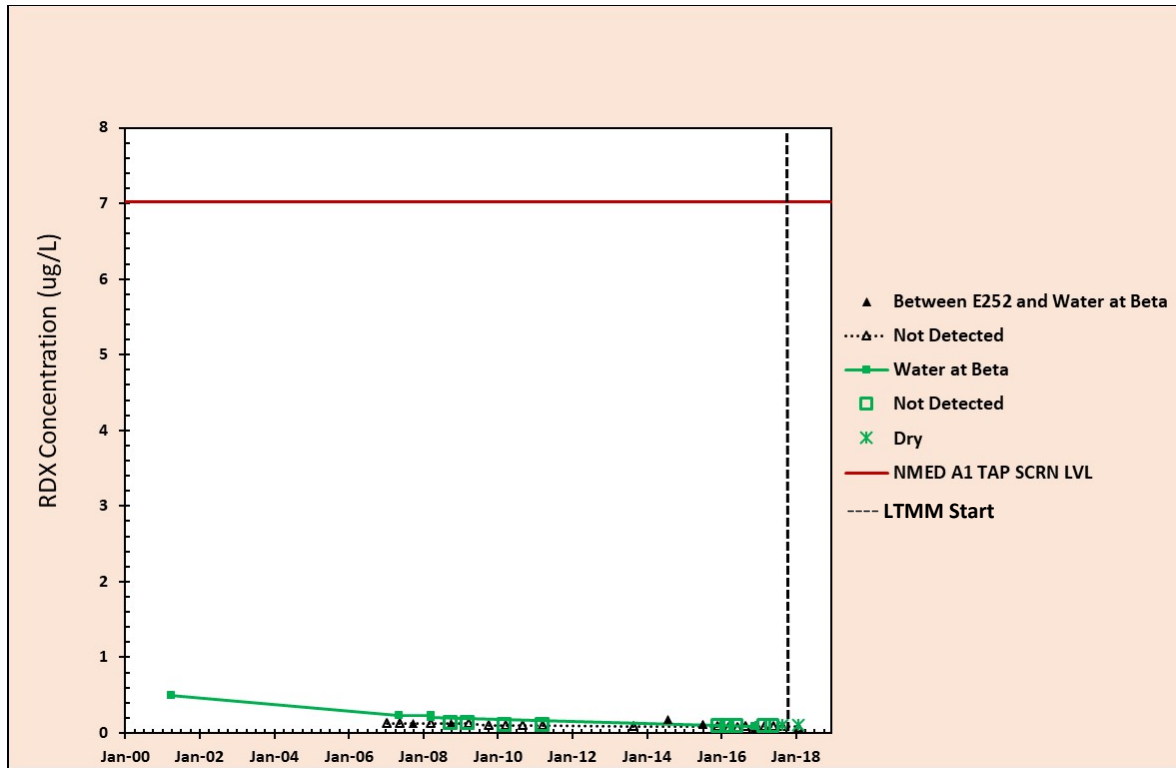


Figure 4.1-5 Water Canyon RDX data record

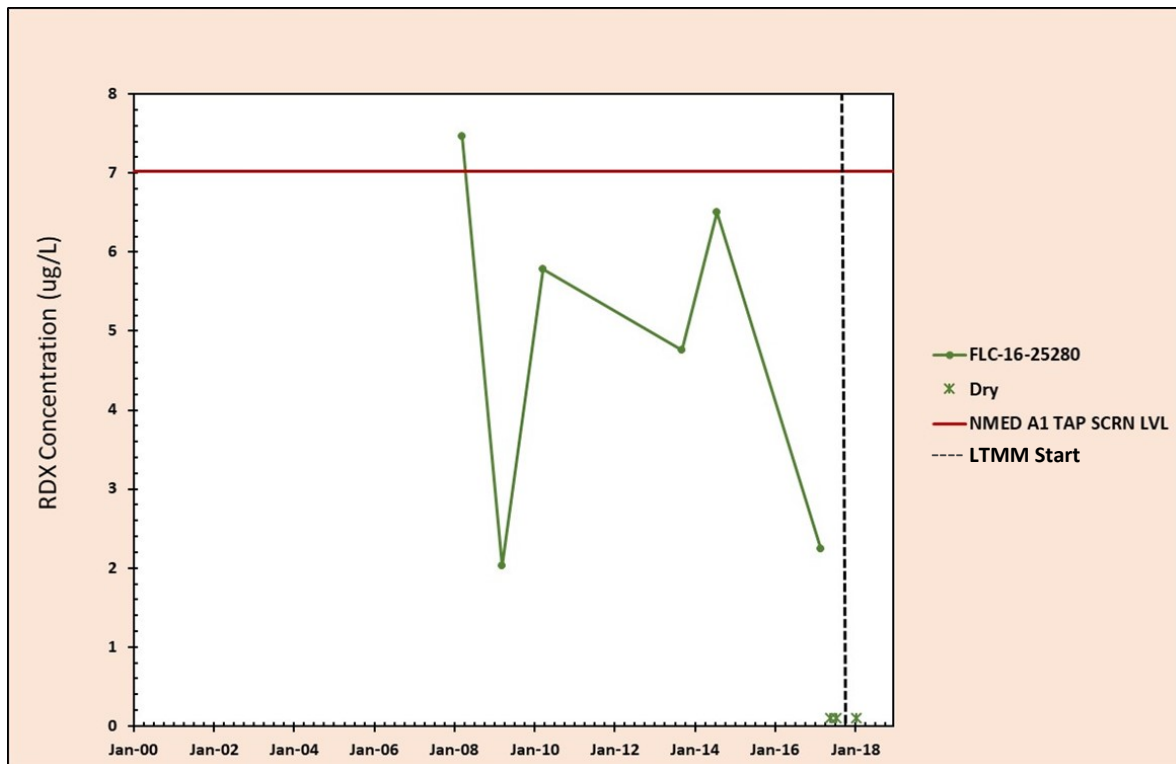


Figure 4.1-6 Fishladder Canyon RDX data record

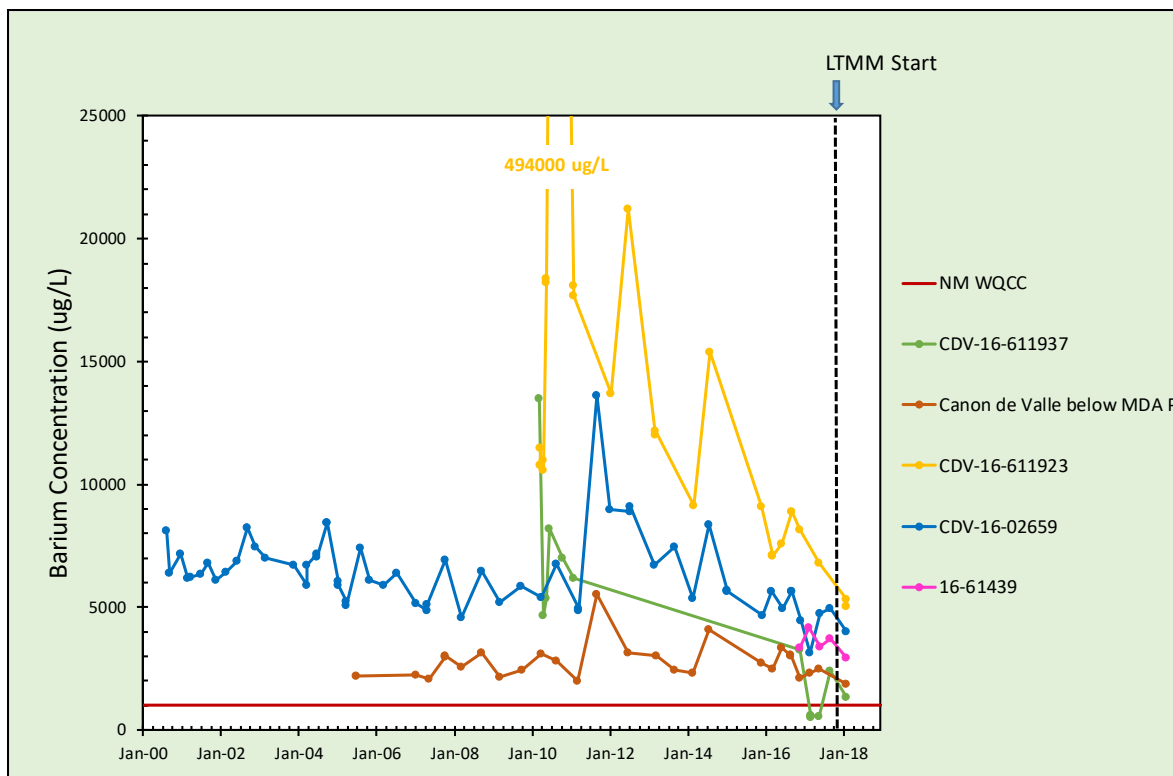


Figure 4.2-1 Cañon de Valle segment 1 barium data record

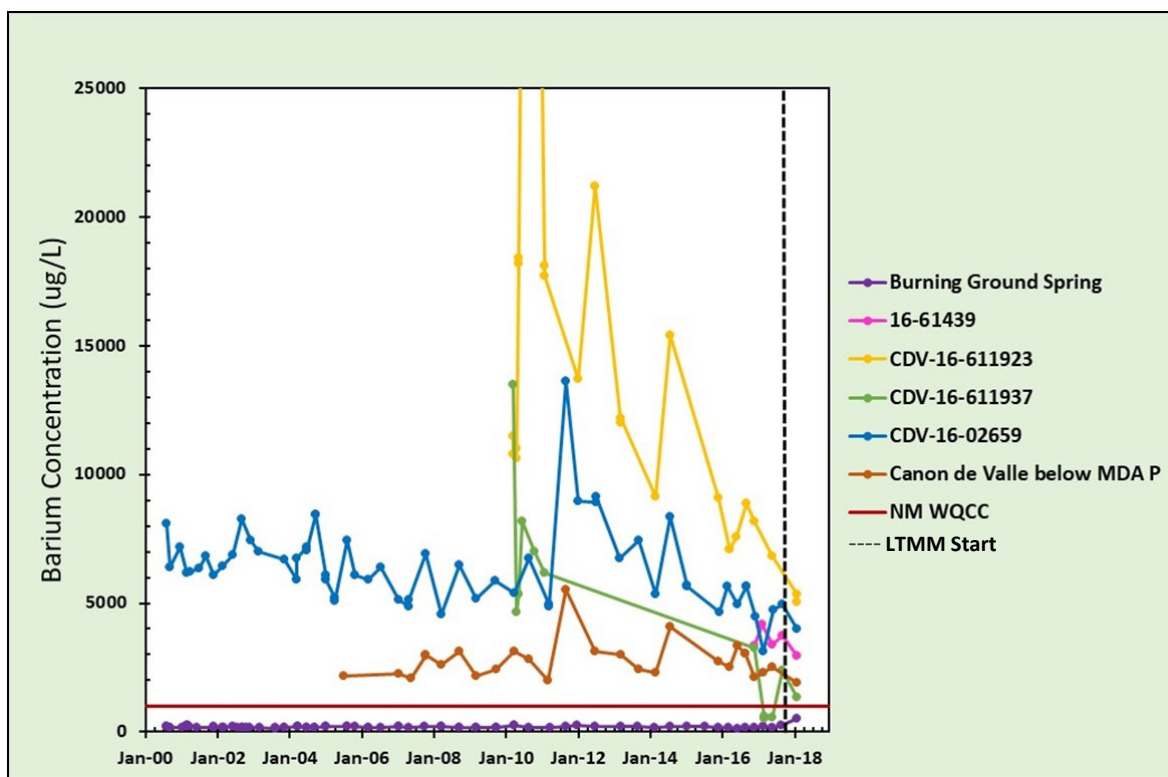


Figure 4.2-2 Cañon de Valle segment 2 barium data record

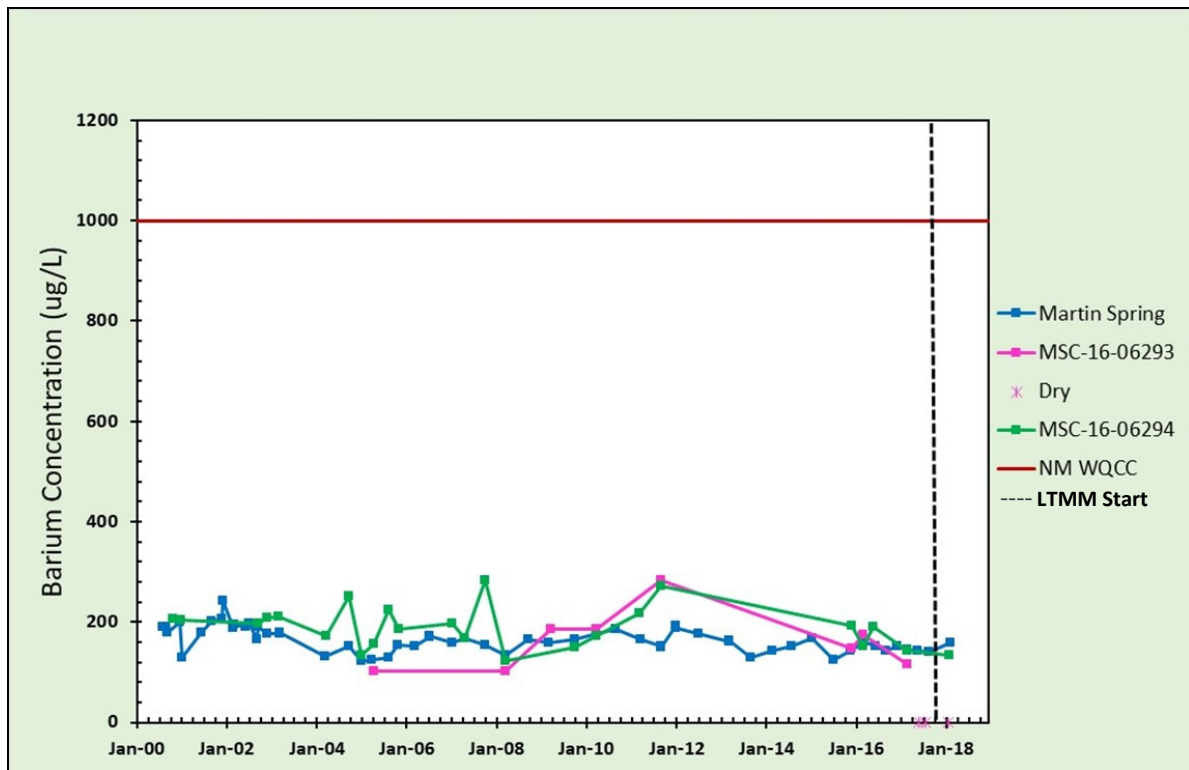


Figure 4.2-3 S-Site Canyon barium data record

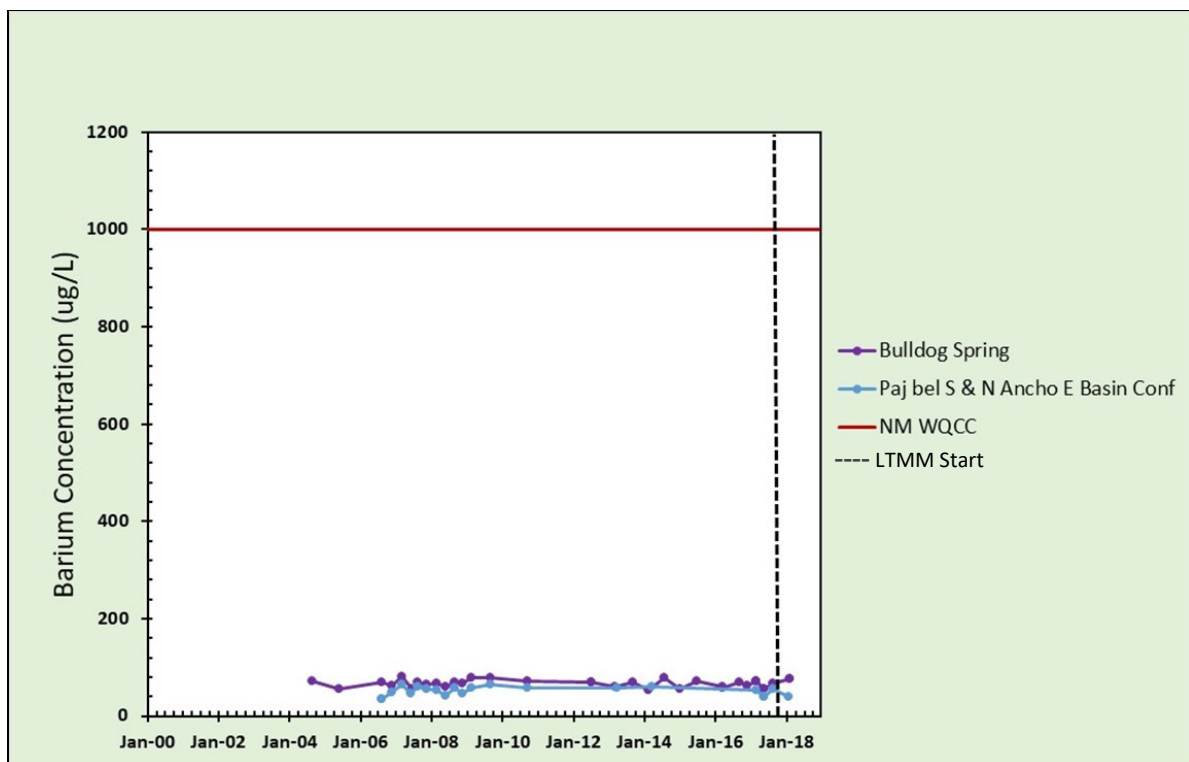


Figure 4.2-4 Pajarito Canyon barium data record

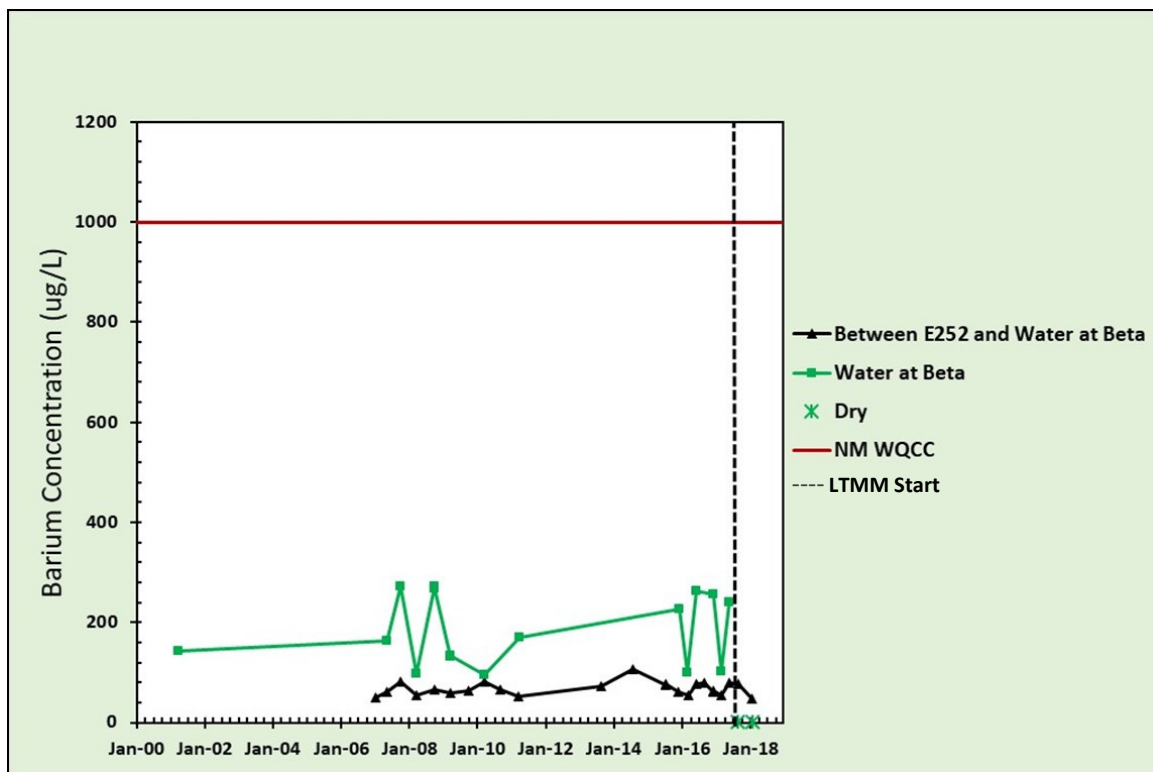


Figure 4.2-5 Water Canyon barium data record

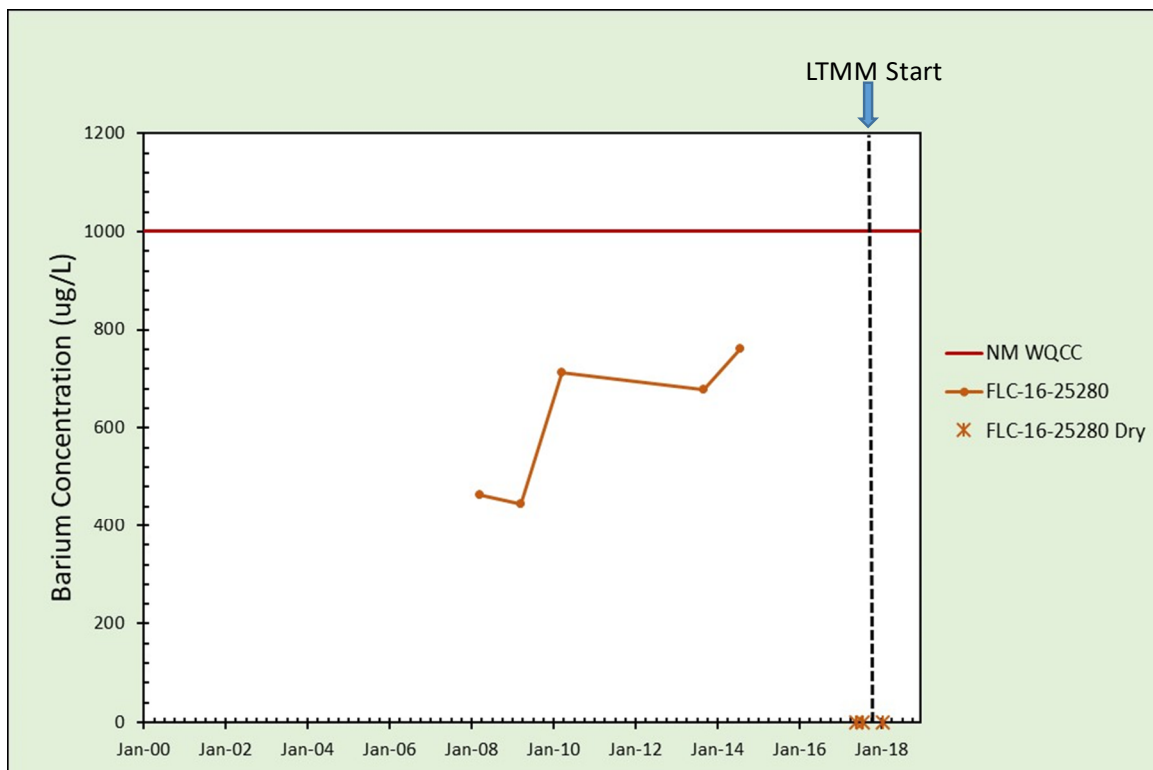


Figure 4.2-6 Fishladder Canyon barium data record



**Table 2.1-1**  
**2019 Monitoring Locations and Analytes**

Canyon	Location	Surface Water Body or Source Aquifer	Metals	VOCs	SVOCs	HEXMOD	Radionuclides	Low-Level Tritium	General Inorganics	<sup>15</sup> N/ <sup>18</sup> O Isotopes in Nitrate
Cañon de Valle 1	CDV-16-02656	Alluvial	S <sup>a</sup>	S	B <sup>b</sup>	S	B	NM <sup>c</sup>	S	NM
	CDV-16-02657r	Alluvial	S	S	B	S	B	NM	S	NM
	SWSC Spring	Spring	S	S	B	S	B	NM	S	A <sup>d</sup>
	Burning Ground Spring	Spring	S	S	B	S	B	A	S	A
Cañon de Valle 2	16-61439 (PRB Alluvial Seep)	Alluvial	S	S	B	S	B	NM	S	NM
	CDV-16-611923	Alluvial	S	S	B	S	B	NM	S	NM
	CDV-16-611937	Alluvial	S	S	B	S	B	NM	S	NM
	Cañon de Valle below MDA P	Base Flow	S	S	B	S	B	NM	S	NM
	CDV-16-02659	Alluvial	S	S	B	S	B	NM	S	NM
S-Site Canyon	Martin Spring	Spring	S	S	B	S	B	A	S	A
	MSC-16-06293	Alluvial	S	S	B	S	B	NM	S	NM
	MSC-16-06294	Alluvial	S	S	B	S	B	NM	S	NM
Pajarito Canyon	Bulldog Spring	Spring	S	S	B	S	B	NM	S	A
	Pajarito below S-N Ancho E Basin Confluence	Base Flow	S	S	B	S	B	NM	S	NM
Water Canyon	Between E252 and Water at Beta	Base Flow	S	S	B	S	B	NM	S	NM
	Water at Beta	Base Flow	S	S	B	S	B	NM	S	NM
Fishladder Canyon	FLC-16-25280	Alluvial	S	S	B	S	B	NM	S	NM
n/a <sup>e</sup>	Surge Bed Monitor Well	Surge Bed (Intermediate)	S	S	S	S	NM	NM	S	NM

<sup>a</sup> S = Semiannual (two times per year).

<sup>b</sup> B = Biennial (one time per 2 years).

<sup>c</sup> NM = Not measured. This analytical suite is not scheduled to be collected for this type of water at locations assigned to this monitoring group.

<sup>d</sup> A = Annual.

<sup>e</sup> n/a = Not applicable.

**Table 2.1-2**  
**Long-Term Monitoring and Maintenance Plan Sampling Program Field Parameters**

Watershed	Location	Date	Screen Top Depth (ft)	Dissolved Oxygen (mg/L)	Oxidation- Reduction Potential (mV)	pH (SU <sup>a</sup> )	Specific Conductance (μS/cm)	Temperature (deg C)	Turbidity (NTU <sup>b</sup> )	Comments
Cañon de Valle 1	CDV-16-02656	09/01/2017	3	1.84	180.2	6.49	185.6	14.5	5.8	
		02/10/2018	3	6.66	189.9	6.63	169.2	5.4	8.7	
	CDV-16-02657r	09/01/2017	1.35	NS <sup>c</sup>	NS	NS	NS	NS	NS	Insufficient water for sampling
		02/10/2018	1.35	NS	NS	NS	NS	NS	NS	Location dry
	SWSC Spring	09/01/2017	n/a <sup>d</sup>	NS	NS	NS	NS	NS	NS	Insufficient water for sampling
		02/10/2018	n/a	NS	NS	NS	NS	NS	NS	Location dry
	Burning Ground Spring	09/01/2017	n/a	8.32	NM <sup>e</sup>	7.23	193.8	13.1	1.7	
		02/10/2018	n/a	8.41	NM	7.57	203.6	10.2	2.3	
Cañon de Valle 2	Burning Ground Spring	09/01/2017	n/a	8.32	NM	7.23	193.8	13.1	1.7	
		02/10/2018	n/a	8.41	NM	7.57	203.6	10.2	2.3	
	16-61439	09/15/2017	n/a	7.43	NM	6.62	214.5	13.1	8.7	
		02/16/2018	n/a	9.27	NM	7.1	193.3	5.9	4.9	
	CDV-16-611923	08/02/2017	3.2	NS	NS	NS	NS	NS	NS	Insufficient water for sampling
		02/16/2018	3.2	2.88	55.6	6.57	203.7	5.1	9.5	
	CDV-16-611937	09/12/2017	3	0.76	-8.4	6.51	221.8	12.9	4.9	
		02/16/2018	3	0.66	-6.5	6.41	235.8	6	10.4	
	Cañon de Valle below MDA P	09/01/2017	n/a	NS	NS	NS	NS	NS	NS	Insufficient water for sampling
		02/10/2018	n/a	9.62	NM	7.62	210.4	6.1	1.1	
	CDV-16-02659	09/14/2017	1.7	6.12	259.5	6.59	302	13.2	1.6	
		02/10/2018	1.7	8.25	210.3	6.68	229.1	6.4	2.8	

Table 2.1-2 (continued)

Watershed	Location	Date	Screen Top Depth (ft)	Dissolved Oxygen (mg/L)	Oxidation-Reduction Potential (mV)	pH (SU <sup>a</sup> )	Specific Conductance (μS/cm)	Temperature (deg C)	Turbidity (NTU <sup>b</sup> )	Comments
S-Site Canyon	Martin Spring	08/29/2017	n/a	7.34	NM	7.4	329.9	18.7	6.4	
		02/23/2018	n/a	7.91	NM	6.85	350.8	7.8	3.1	
	MSC-16-06293	08/02/2017	2	NS	NS	NS	NS	NS	NS	Insufficient water for sampling
		02/02/2018	2	NS	NS	NS	NS	NS	NS	Insufficient water for sampling
	MSC-16-06294	09/11/2017	2.5	NS	NS	NS	NS	NS	NS	Insufficient water for sampling
		02/10/2018	2.5	3.47	138.4	6.14	177.4	5.4	37.8	
Pajarito Canyon	Bulldog Spring	08/29/2017	n/a	8.24	n/a	7.68	251.4	13.7	3.9	
		02/21/2018	n/a	9.24	NM	7.75	269.3	6.7	2.9	
	Pajarito below S-N Ancho E Basin Confluence	09/06/2017	n/a	6.43	NM	7.88	189.7	16.8	2.3	
		02/13/2018	n/a	10.71	NM	7.86	142.5	5.4	7.7	
Water Canyon	Between E252 and Water at Beta	09/07/2017	n/a	7.68	NM	8.22	198.2	18.7	0.9	
		02/08/2018	n/a	11.28	NM	7.75	143.4	0	8.6	
	Water at Beta	09/08/2017	n/a	NS	NS	NS	NS	NS	NS	Insufficient water for sampling
		02/09/2018	n/a	NS	NS	NS	NS	NS	NS	Location dry
Fishladder Canyon	FLC-16-25280	08/02/2017	2	NS	NS	NS	NS	NS	NS	Insufficient water for sampling
		02/02/2018	2	NS	NS	NS	NS	NS	NS	Insufficient water for sampling

<sup>a</sup> SU = Standard unit.<sup>b</sup> NTU = Nephelometric turbidity unit.<sup>c</sup> NS = Not sampled.<sup>d</sup> n/a = Not applicable.<sup>e</sup> NM = Not measured. This analytical suite is not scheduled to be collected for this type of water at locations assigned to this monitoring group.

**Table 2.2-1**  
**RDX Concentrations in Groundwater, Surface Water, and Springs**

Canyon	Location	Sample	Depth to Top of Screen (ft)	Date	Field Prep	Field QC <sup>a</sup> Type	Result (µg/L)	NMED Screening Value	Comments
Cañon de Valle 1	CDV-16-02656	CAWA-17-142894	3	09/01/2017	UF <sup>b</sup>	REG <sup>c</sup>	ND <sup>d</sup> (0.087)	7.02	
		CAWA-18-16	3	02/10/2018	UF	REG	ND (0.087)	7.02	
	CDV-16-02657r	NS <sup>e</sup>	1.35	09/01/2017	NS	NS	NS	7.02	Insufficient water for sampling
		NS	1.35	02/10/2018	NS	NS	NS	7.02	Location dry
	SWSC Spring	NS	n/a <sup>f</sup>	09/01/2017	NS	NS	NS	7.02	Insufficient water for sampling
		NS	n/a	02/10/2018	NS	NS	NS	7.02	Location dry
	Burning Ground Spring	CAWA-17-142892	n/a	09/01/2017	UF	REG	12	7.02	
		CAWA-18-10	n/a	02/10/2018	UF	REG	15	7.02	
Cañon de Valle 2	16-61439	CAWA-17-142890	n/a	09/15/2017	UF	REG	6.89	7.02	
		CAWA-18-28	n/a	02/16/2018	UF	REG	10.5	7.02	
	CDV-16-611923	NS	n/a	08/02/2017	NS	NS	NS	7.02	Insufficient water for sampling
		CAWA-18-22	3.2	02/16/2018	UF	REG	0.49	7.02	
		CAWA-18-125	3.2	02/16/2018	UF	FD <sup>g</sup>	0.53	7.02	
	CDV-16-611937	CAWA-17-142900	3	09/12/2017	UF	REG	ND (0.089)	7.02	
		CAWA-18-30	3	02/16/2018	UF	REG	0.09 J	7.02	
	Cañon de Valle below MDA P	NS	n/a	09/01/2017	NS	NS	NS	7.02	Insufficient water for sampling
		CAWA-18-2	n/a	02/10/2018	UF	REG	3.77	7.02	
	CDV-16-02659	CAWA-17-142895	1.7	09/14/2017	UF	REG	7.21	7.02	
		CAWA-18-20	1.7	02/10/2018	UF	REG	2.9	7.02	
S-Site Canyon	Martin Spring	CAWA-17-142905	n/a	08/29/2017	UF	REG	61.1	7.02	
		CAWA-18-12	n/a	02/23/2018	UF	REG	80.4	7.02	

Table 2.2-1 (continued)

Canyon	Location	Sample	Depth to Top of Screen (ft)	Date	Field Prep	Field QC <sup>a</sup> Type	Result (µg/L)	NMED Screening Value	Comments
S-Site Canyon (cont.)	MSC-16-06293	NS	2	08/02/2017	NS	NS	NS	7.02	Insufficient water for sampling
		NS	2	02/02/2018	NS	NS	NS	7.02	Insufficient water for sampling
	MSC-16-06294	NS	2.5	09/11/2017	NS	NS	NS	7.02	Insufficient water for sampling
		CAWA-18-26	2.5	02/10/2018	UF	REG	ND (0.092)	7.02	
Pajarito Canyon	Bulldog Spring	CAPA-17-142933	n/a	08/29/2017	UF	REG	4.01	7.02	
		CAPA-18-2	n/a	02/21/2018	UF	REG	7.69	7.02	
		CAPA-18-12	n/a	02/21/2018	UF	FD	7.08	7.02	
	Pajarito below S&N Ancho E Basin Confluence	CAPA-17-142953	n/a	09/06/2017	UF	REG	ND (0.085)	7.02	
		CAPA-18-14	n/a	02/13/2018	UF	REG	0.09 J	7.02	
Water Canyon	Between E252 and Water at Beta	CAWA-17-142891	n/a	09/07/2017	UF	REG	ND (0.086)	7.02	
		CAWA-18-4	n/a	02/08/2018	UF	REG	ND (0.083)	7.02	
	Water at Beta	NS	n/a	09/08/2017	NS	NS	NS	7.02	Insufficient water for sampling
		NS	n/a	02/09/2018	NS	NS	NS	7.02	Location dry
Fishladder Canyon	FLC-16-25280	NS	2	08/02/2017	NS	NS	NS	7.02	Insufficient water for sampling
		NS	2	02/02/2018	NS	NS	NS	7.02	Insufficient water for sampling

Note: (0.087) = Method detection limit.

<sup>a</sup> QC = Quality control.

<sup>b</sup> UF = Unfiltered sample.

<sup>c</sup> REG = Regular.

<sup>d</sup> ND = Not detected.

<sup>e</sup> NS = Not sampled.

<sup>f</sup> n/a = Not applicable.

<sup>g</sup> FD= Field duplicate.

**Table 2.2-2**  
**Barium Concentrations in Groundwater, Surface Water, and Springs**

Canyon	Location	Sample	Depth to Top of Screen (ft)	Date	Field Prep	Field QC Type <sup>a</sup>	Result (µg/L)	Screening Value	Comments
Cañon de Valle 1	CDV-16-02656	CAWA-17-142859	3	09/01/2017	F <sup>b</sup>	REG <sup>c</sup>	1850	1000	
		CAWA-18-15	3	02/10/2018	F	REG	1520	1000	
	CDV-16-02657r	NS <sup>d</sup>	1.35	09/01/2017	NS	NS	NS	1000	Insufficient water for sampling
		NS	1.35	2/10/2018	NS	NS	NS	1000	Location dry
	SWSC Spring	NS	n/a <sup>e</sup>	09/01/2017	NS	NS	NS	1000	Insufficient water for sampling
		NS	n/a	02/10/2018	NS	NS	NS	1000	Location dry
	Burning Ground Spring	CAWA-17-142857	n/a	09/01/2017	F	REG	236	1000	
		CAWA-18-9	n/a	02/10/2018	F	REG	502	1000	
Cañon de Valle 2	16-61439	CAWA-17-142855	n/a	09/15/2017	F	REG	3730 J <sup>f</sup>	1000	
		CAWA-18-27	n/a	02/16/2018	F	REG	2960	1000	
	CDV-16-611923	NS	3.2	08/02/2017	NS	NS	NS	1000	Insufficient water for sampling
		CAWA-18-21	3.2	02/16/2018	F	REG	5050	1000	
		CAWA-18-122	3.2	02/16/2018	F	FD <sup>g</sup>	5340	1000	
	CDV-16-611937	CAWA-17-142865	3	09/12/2017	F	REG	2390	1000	
		CAWA-18-29	3	02/16/2018	F	REG	1340	1000	
	Cañon de Valle below MDA P	NS	n/a	09/01/2017	NS	NS	NS	1000	Insufficient water for sampling
		CAWA-18-2	n/a	02/10/2018	UF <sup>h</sup>	REG	1910	1000	
		CAWA-18-1	n/a	02/10/2018	F	REG	1890	1000	
	CDV-16-02659	CAWA-17-142860	1.7	09/14/2017	F	REG	4940	1000	
		CAWA-18-19	1.7	02/10/2018	F	REG	4010	1000	
S-Site Canyon	Martin Spring	CAWA-17-142870	n/a	08/29/2017	F	REG	141	1000	
		CAWA-18-11	n/a	02/23/2018	F	REG	158	1000	
	MSC-16-06293	NS	2	08/02/2017	NS	NS	NS	1000	Insufficient water for sampling
		NS	2	02/02/2018	NS	NS	NS	1000	Insufficient water for sampling
	MSC-16-06294	NS	2.5	09/11/2017	NS	NS	NS	1000	Insufficient water for sampling
		CAWA-18-25	2.5	02/10/2018	F	REG	134	1000	

Table 2.2-2 (continued)

Canyon	Location	Sample	Depth to Top of Screen (ft)	Date	Field Prep	Field QC <sup>a</sup> Type	Result (µg/L)	Screening Value	Comments
Pajarito Canyon	Bulldog Spring	CAPA-17-142931	n/a	08/29/2017	F	REG	68	1000	
		CAPA-18-1	n/a	02/21/2018	F	REG	75.4	1000	
		CAPA-18-10	n/a	02/21/2018	F	FD	75.6	1000	
	Pajarito below S&N Ancho E Basin Confluence	CAPA-17-142952	n/a	09/06/2017	F	REG	56.2	1000	
		CAPA-17-142953	n/a	09/06/2017	UF	REG	57.5	1000	
		CAPA-18-13	n/a	02/13/2018	F	REG	38.5	1000	
		CAPA-18-14	n/a	02/13/2018	UF	REG	41	1000	
Water Canyon	Between E252 and Water at Beta	CAWA-17-142891	n/a	09/07/2017	UF	REG	76.3	1000	
		CAWA-17-142856	n/a	09/07/2017	F	REG	78.3	1000	
		CAWA-18-4	n/a	02/08/2018	UF	REG	52.1	1000	
		CAWA-18-3	n/a	02/08/2018	F	REG	48.9	1000	
	Water at Beta	NS	n/a	09/08/2017	NS	NS	NS	1000	Insufficient water for sampling
		NS	n/a	02/09/2018	NS	NS	NS	1000	Location dry
Fishladder Canyon	FLC-16-25280	NS	2	08/02/2017	NS	NS	NS	1000	Insufficient water for sampling
		NS	2	02/02/2018	NS	NS	NS	1000	Insufficient water for sampling

<sup>a</sup> QC = Quality control.<sup>b</sup> F = Filtered sample.<sup>c</sup> REG = Regular.<sup>d</sup> NS = Not sampled.<sup>e</sup> n/a = Not applicable.<sup>f</sup> J = Analyte detected, concentration value is expected to be more uncertain than usual.<sup>g</sup> FD = Field duplicate.<sup>h</sup> UF = Unfiltered sample.

**Table 2.2-3  
Analytes Exceeding Screening Values**

Canyon	Location	Sample	Depth to Top of Screen (ft)	Date	Field QC <sup>a</sup> Type	Analyte	Analyte Code	Result (µg/L)	MDL <sup>b</sup>	RDL <sup>c</sup>	Screening Value	Field Prep Code	Reporting Level Code	Result/Screening Value
Cañon de Valle 2	CDV-16-611937	CAWA-18-29	3	02/16/2018	REG <sup>d</sup>	Iron	Fe	11,700	30	100	1000	F <sup>e</sup>	NMWQCC <sup>f</sup>	11.7
	CDV-16-611937	CAWA-17-142865	3	09/12/2017	REG	Iron	Fe	4690	30	100	1000	F	NMWQCC	4.69
	CDV-16-611937	CAWA-18-29	3	02/16/2018	REG	Manganese	Mn	1880	2	10	200	F	NMWQCC	9.4
	CDV-16-611937	CAWA-17-142865	3	09/12/2017	REG	Manganese	Mn	1850	2	10	200	F	NMWQCC	9.25
S-Site Canyon	Martin Spring	CAWA-17-142870	n/a <sup>g</sup>	8/29/2017	REG	Boron	B	934	15	50	750	F	NMWQCC	1.267
	Martin Spring	CAWA-18-11	n/a	02/23/2018	REG	Boron	B	984	15	50	750	F	NMWQCC	1.312

<sup>a</sup> QC = Quality control.

<sup>b</sup> MDL = Method detection limit.

<sup>c</sup> RDL = Report detection limit.

<sup>d</sup> REG = Regular.

<sup>e</sup> F = Filtered.

<sup>f</sup> NMWQCC = New Mexico Water Quality Control Commission.

<sup>g</sup> n/a = Not applicable.



# **Appendix A**

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*Field Forms Associated with Sample Collection*



## August/September 2017 Field Forms



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9-7-2017 Between EZ52 & Water at Beta

SOP-5224-2

ATTACHMENT 2

Records Use Only

Spring/Surface Water Sampling Field Data Sheet



Site name: Between EZ52 & Water at Beta Date: 9-7-2017 Onsite time: 0920 MST  
Objective: Sample per documentation found on pg. 3 Weather: Partly cloudy; Temp in 70's  
Sampling crew: T. Bonham, K. Tow & M. Shudo  
Two-minute safety drill: Pison Ivy, vernal & loose hiking surfaces  
Meters calibrated at (location) SMO by (whom) K. Tow at (time) 0630

YSI Meter number: 60 Turbidimeter serial number: NA

Sample Retrieval Date: 9-7-2017 Time: 0931 Method: PP

Sample Event ID: 11390 Sample ID Numbers: LAWA-17-142891, 143010 & 142856

FIELD PARAMETERS

pH (su): 8.22 Sp. Cond. ( $\mu\text{S}/\text{cm}$ ): 198.2 Turbidity (NTU): 0.9  
Temperature ( $^{\circ}\text{C}$ ): 18.7 DO (mg/L): 7.68 Q (gpm): 13.46

Explanation of Q method, including calculations: 3" Modified Porchall Flume

Contact waste: 1/2 gal  $GHT = 0.10 = 0.030 \text{ CFS} \times [448.83] = 13.46 \text{ GPM}$   
Note: To convert cfs to gpm, multiply cfs by 448.83

SITE DESCRIPTION (Circle all that apply)

Media type: Spring Baseflow (persistent flow)  
Sample location: Bank Wading Station Gage: at / above / below  
Description of Sampling Site: Midstream natural feature Other (specify): NA  
Substrate: Pool Riffle Eddy Diffuse Other  
Written description: NA  
Stage Conditions: Stable: normal / low / high Falling Rising Other (specify):  
Hydraulic Event: Routine Snowmelt Flood Drought Other (specify):  
Stream Color: Brown Clear Green Blue Gray Other (specify):  
Description of flow: Turbulent Laminar Recirculating Stagnant Other  
Written description: NA

Photos and GPS

GPS point #1: Name: NA Coordinates: NA Units: NA  
GPS point #2: Name: ↓ Coordinates: ↓ Units: ↓  
Photo #1: Description: Upstream Facing: SW Time: 0930 Taken by: T. Bonham  
Photo #2: Description: down stream Facing: SE Time: ↓ Taken by: ↓  
Photo #3: Description: Source Facing: SW Time: ↓ Taken by: ↓

Other notes: M. Shudo conducts HE spot test; Results Negative  
M. Shudo QA's samples; T. Bonham QA's

Offsite time: 1010 Relinquish samples at SMO, care of M. Shudo 9-7-17TB  
Objectives met? Yes

## ATTACHMENT 2

SOP-5224-2

Records Use Only



## Spring/Surface Water Sampling Field Data Sheet

Site name: <u>Burning Ground Spring</u>	Date: <u>9-1-17</u>	Onsite time: <u>0900 MST</u>
Objective: <u>Sample per applicable documentation and SOP</u>	Weather: <u>70's and sunny</u>	
Sampling crew: <u>T. Vander Vis, M. Shendo</u>		
Two-minute safety drill: <u>Safe driving, hiking on uneven surfaces</u>		
Meters calibrated at (location) <u>SMO</u>	by (whom) <u>T. Vander Vis</u>	at (time) <u>0630</u>
YSI Meter number: <u>50</u>	Turbidimeter serial number: <u>NA</u>	
Sample Retrieval	Date: <u>9-1-17</u>	Time: <u>0919</u> Method: <u>PP</u>
Sample Event ID: <u>11390</u>	Sample ID Numbers: <u>CAWA-17-142857, -142892, -143012</u>	

## FIELD PARAMETERS

pH (su): <u>7.23</u>	Sp. Cond. (µS/cm): <u>193.8</u>	Turbidity (NTU): <u>1.7</u>
Temperature (°C): <u>13.1</u>	DO (mg/L): <u>8.32</u>	Q (gpm): <u>4.42 gpm</u>

Explanation of Q method, including calculations: manually with a graduated cup

$$\frac{4.18L}{15\text{sec}} \times 4 = \frac{16.72L}{1\text{min}} \times \frac{1\text{gal}}{3.785L} = 4.42\text{gpm}$$

Note: To convert cfs to gpm, multiply cfs by 448.83

## SITE DESCRIPTION (circle all that apply)


Media type:	<u>Spring</u>			Baseflow (persistent flow)		
Sample location:	Bank	Wading	Station Gauge: at / above / below			
	Midstream natural feature		<u>Other (specify): pool at source</u>			
Description of Sampling Site:	<u>Pool</u>	Riffle	Eddy	Diffuse	Other	
	Written description: <u>none</u>					
Substrate:	Bedrock	Concrete	<u>Cobble</u>	<u>Gravel</u>	<u>Sand</u>	Mud
Stage Conditions:	Stable: <u>normal</u> / low / high		Falling	Rising	Other (specify):	
Hydraulic Event:	<u>Routine</u>	Snowmelt	Flood	Drought	Other (specify):	
Stream Color:	Brown	<u>Clear</u>	Green	Blue	Gray	Other (specify):
Description of flow:	Turbulent	<u>Laminar</u>	Recirculating	Stagnant	Other	
	Written description: <u>none</u>					

## Photos and GPS

GPS point #1:	Name:	Coordinates:	<u>TV 9-1-17</u>		Units:
GPS point #2:	Name:	Coordinates:			Units:
Photo #1:	Description: <u>Downstream</u>	Facing: <u>SW</u>	Time: <u>0915</u>	Taken by: <u>TV</u>	
Photo #2:	Description: <u>Source</u>	Facing: <u>NE</u>	Time: <u>↓</u>	Taken by: <u>↓</u>	
Photo #3:	Description: <u>upstream</u>	Facing: <u>SW</u>	Time: <u>↓</u>	Taken by: <u>↓</u>	
Other notes: <u>HE spot test yields negative results</u>					
Offsite time: <u>1000 MST</u>		Relinquish samples at SMO, care of <u>M. Engle</u>		at (time) <u>1206</u>	
Objectives met? <u>yes</u>					

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Martin Spring

ATTACHMENT 2				Records Use Only	
SOP-5224-2					
Spring/Surface Water Sampling Field Data Sheet					
Site name: Martin Spring		Date: 8-29-17		Onsite time: 1202 MST	
Objective: sample site per SOPs and applicable docs.		Weather: 70's, sunny			
Sampling crew: T. Vander Vis, D. Jaramillo, W. Pryce					
Two-minute safety drill: safe hiking, uneven surfaces					
Meters calibrated at (location) 50 SMO		by (whom) K. Tow		at (time) 0630 MST	
YSI Meter number: 50		Turbidimeter serial number: NA			
Sample Retrieval Date: 8-29-17		Time: 1211 MST		Method: PP	
Sample Event ID: 11390		Sample ID Numbers: CWA-17-142870, -142905, -143013			
FIELD PARAMETERS					
pH (su): 7.40		Sp. Cond. (µS/cm): 329.9		Turbidity (NTU): 6.4	
Temperature (°C): 18.7		DO (mg/L): 7.34		Q (gpm): 0.71	
Explanation of Q method, including calculations: manually measured from flow from weirbox with graduated cup $(450 \text{ mL} / 10 \text{ secs}) \times 6 = (2700 \text{ mL} / \text{min}) \times \frac{1 \text{ gal}}{3785 \text{ mL}} = 0.71 \text{ gpm}$					
Contact waste: 1/2 gal		Note: To convert cfs to gpm, multiply cfs by 448.83			
SITE DESCRIPTION (circle all that apply)					
Media type:	Spring		Baseflow (persistent flow)		
Sample location:	Bank	Wading	Station Gage: at / above / below		
Description of Sampling Site:	Midstream natural feature		Other (specify): weirbox		
	Pool	Riffle	Eddy	Diffuse	Other
Substrate:	Bedrock	Concrete	Cobble	Gravel	Sand
Stage Conditions:	Stable: normal / low / high		Falling	Rising	Other (specify): NA
Hydraulic Event:	Routine	Snowmelt	Flood	Drought	Other (specify): NA
Stream Color:	Brown	Clear	Green	Blue	Gray
Description of flow:	Turbulent	Laminar	Recirculating	Stagnant	Other
	Written description: none				
Photos and GPS					
GPS point #1:	Name:	Coordinates:	TV 8-29-17	Units:	
GPS point #2:	Name:	Coordinates:		Units:	
Photo #1:	Description: Source	Facing: E	Time: 1219	Taken by: TV	
Photo #2:	Description: downstream	Facing: S	Time: ↓	Taken by: ↓	
Photo #3:	Description: upstream	Facing: E	Time: ↓	Taken by: ↓	
Other notes: HE test yields negative results, received FTB with broken custody seal, sample was approved by SMO personnel to use.					
Offsite time: 1300 MST		Relinquish samples at SMO, care of M. Montoya		at (time) 1330 MST	
Objectives met? yes					

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Groundwater Sampling Log											
IFWOM: MY 2017 Q: 4		LSD: 7443.18 ft. msl		Well Diameter: 2 inches		Date: 9-1-2017					
Watershed: WAT/CdV		Water Level: NA ft. msl		Top of Screen: 5.30 ft. BTCL		Notes:					
Well: CdV-16-02656		*TD: $\approx$ mTD = 11.0' BTCL		Bottom of Screen: 11.0 ft. BTCL		NONE					
Sampling Device: PP		*DTW: 7.18' BTCL		Water Column: 3.82 ft.							
Measuring Point: ft. BTCL		Drop Pipe: NA gal.		1CV: 0.62 gal.		Packer Pressure					
* Completion Depth: TD				3CV: 1.86 gal.		Before: 2017 psi					
(ft. BTCL) BTIC / BGS / MSL				Note MP height (stickup) of TOC/TIC for Alluvials		2.30 ft.					
DTW = (LSD - Water Level)..... Water Column = (TD - DTW)..... Drop Pipe = (TD/Pump intake x Drop Pipe Diameter Multiplier) 1CV = (Water Column x Well Diameter Multiplier)..... 3 CV = (1CV x 3)											
TIME MST / DST	pH SU	TEMP °C	SPEC COND µs/cm	DO mg/l	Turb NTU	HACH Yes or No	ORP mV	Water Level* ft. BTCL	Discharge Rate (GPM)	NOTES	
Stability:	≤ 0.2 STU variance		± 3% (>100) ± 5% (≤100)	≤ 0.3 mg/l variance	<10 or ± 10%						
1000											
0958											
1002	6.69	15.1	200.9	3.71	588.1	N	66.7	7.38	0.06	dark orange w/ Particulate matter	
1005	6.51	14.5	193.6	2.30	315.1		71.3	7.47	0.06		
1008	6.50	14.7	187.8	2.08	53.0		132.4	7.55	0.06	Cloudy w/ slight orange tint & odorless	
1011	6.50	14.6	186.0	2.00	12.5		153.0	7.60	0.06	Slightly cloudy & odorless	
1014	6.49	14.6	185.6	1.89	8.1		162.8	7.65	0.06	clear & odorless	
1017	6.49	14.5	185.6	1.82	6.5		171.4	7.70	0.06		
1020	6.49	14.5	185.6	1.84	5.8		180.2	7.75	0.06		
1020	Pause Pump; over 30s purged & Parameters stable										
1022	Pump on; begin sampling										
1058	Sample complete; pump off										
9-1-2017											
Yes in HACH column = HACH Turbidimeter # 177 used because NA											
Contact Waste: 1/2 gal.		Drum#: Mvn.c.pal		Final Water Level: 7.95 ft. BTCL							
*Purge Water: 1.08 gal.		Drum#: 0980		HE NH/NR							
Total Waste Water: 1.10 gal.		1550 gallon Tank									
*Purge: Formation water purged prior to sampling (excluding drop pipe water and sampling water)											



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Attachment 3  
Compliance Checklist

9-1-2017  
Well Name: CDV-16-02656  
Date: 9-1-2017

Discharge calculation method	Calculated volumes (gal):	Drop pipe volume purged (gal)	Purge water volume purged (gal)	CV's Purged before sampling	Minimum Purge Met?	Comments:
Flow Meter	Drop Pipe: <u>NA</u>	<u>NA</u>	<u>1.08</u>	<u>1.74</u>	<u>(Y) N</u>	<u>Purged an extra 0.74 cv's for stability in turbidity &amp; SC</u>
<u>Manual</u>	3 CV's: <u>1.86</u>					

Stable for three consecutive readings?					Comments:
Parameters collected at proper intervals? (HH:MM)	pH $\leq 0.2$ STU variance	Dissolved Oxygen $\leq 0.3$ mg/l variance	Specific Conductivity $\pm 3\%$ ( $>100$ ) $\pm 5\%$ ( $\leq 100$ )	Turbidity $<10$ NTU or $\pm 10\%$	
<u>1014</u>	<u>6.49</u>	<u>1.89</u>	<u>185.6</u>	<u>8.1</u>	
<u>1017</u>	<u>6.49</u>	<u>1.82</u>	<u>185.6</u>	<u>6.5</u>	
<u>1020</u>	<u>6.49</u>	<u>1.84</u>	<u>185.6</u>	<u>5.8</u>	
Calculations:	Highest:	Highest:	Median:	Median:	
	<u>6.49</u>	<u>1.89</u>	<u>185.6</u>	<u>6.5</u>	
	Lowest:	Lowest:	Median + <u>3</u> %:	Median + <u>14</u> %:	
	<u>6.49</u>	<u>1.82</u>	<u>191.1</u>	<u>&lt;10</u>	
	Difference:	Difference:	Median - <u>3</u> %:	Median - <u>14</u> %:	<u>NONE</u>
	<u>0.00</u>	<u>0.07</u>	<u>180.1</u>	<u>&lt;10</u>	
<u>(Y) N</u>	<u>(Y) N</u>	<u>(Y) N</u>	<u>(Y) N</u>	<u>(Y) N</u>	

SOP Requirements Met?	Comments:
<u>(Y) N</u>	<u>NONE</u>

9-1-2017

Groundwater Sampling Log											
IFWGMP NY 16-02659 Q: 4		LSD: 7300.50' msl		ft. msl		Well Diameter: 4		inches		Date: 7-14-2017	
Water Level: NA		Water Level: NA		ft. msl		Top of Screen: 4.94		ft. 670		Notes:	
Well ID: 16-02659		*TD = mTD = 10.85' 670c				Bottom of Screen: 9.74		ft. 670		NONE	
Sampling Device: PP		*DTW: 9.39' 670c				Water Column: 1.46		ft.			
Measuring Point: Ft. BT0C		Drop Pipe: NA		gal.		1CV: 0.95		gal.		Packer Pressure	
* Completion Depth: TD						3CV: 2.85		gal.		Before: _____ psi	
[* ft. BT0C / BTIC / BGS / MSL] Note MP height (stickup) of TOC/TIC for Alluvials 3.24 ft. <div>             DTW = (LSD - Water Level)..... Water Column = (TD - DTW)..... Drop Pipe = (TD/Pump intake x Drop Pipe Diameter Multiplier) 1CV = (Water Column x Well Diameter Multiplier)..... 3 CV = (1CV x 3)         </div>											
TIME MST / DST	pH SU	TEMP °C	SPEC COND µs/cm	DO mg/l	Turb NTU	HACH Yes or No	ORP mV	Water Level* ft. 670c	Discharge Rate (GPM)	NOTES	
Stability:	≤ 0.2 STU variance		± 3% (>100) ± 5% (≤100)	≤ 0.3 mg/l variance	<10 or ± 10%						
0921	Pump on; water to						0.06	670c			
0923	6.88	15.1	303.3	6.17	14.9		205.9	9.49	0.06	slightly cloudy & odorless	
0926	6.63	13.4	302.0	6.5.98	8.4		227.4	9.54			
0929	6.62	13.3	301.9	6.04	4.9		237.6	9.58		clear & odorless	
0932	6.61	13.3	301.8	6.09	2.4		246.8	9.62			
0935	6.60	13.3	301.8	6.11	1.8		253.8	9.65			
0938	6.59	13.2	302.0	6.12	1.6		259.5	9.68			
0938	Pump paused; 1cv purged & parameters stable (Prepare to sample)										
0939	Begin sampling pump on.										
1016	Sample complete; pump off										
<div>             Yes in HACH column = HACH Turbidimeter # NA used because NA         </div>											
Contact Waste: 1/2		gal. Drum#:		Municipal		Final Water Level:		10.13 670c			
*Purge Water: 1.02		gal. Drum#s:		0980		1550 gallon tank		*Purge: Formation water purged prior to sampling (excluding drop pipe water and sampling water)			
Total Waste Water: 1.04		gal.									

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Attachment 3  
Compliance Checklist

9/14/2017  
Well Name: Cdv-16-02659  
Date: 9-14-2017

Discharge calculation method	Calculated volumes (gal):	Drop pipe volume purged (gal)	Purge water volume purged (gal)	CV's Purged before sampling	Minimum Purge Met?	Comments:
Flow Meter (Manual)	Drop Pipe: <u>NA</u> 3 CV's: <u>2.85</u>	<u>NA</u>	<u>1.02</u>	<u>1.07</u>	<u>Y</u> N	<u>NONE</u>

Parameters collected at proper intervals? (HH:MM)	Stable for three consecutive readings?				Comments:
	pH $\leq 0.2$ STU variance	Dissolved Oxygen $\leq 0.3$ mg/l variance	Specific Conductivity $\pm 3\%$ ( $>100$ ) $\pm 5\%$ ( $\leq 100$ )	Turbidity $<10$ NTU or $\pm 10\%$	
<u>0932</u>	<u>6.61</u>	<u>6.09</u>	<u>301.8</u>	<u>2.4</u>	<u>NONE</u>
<u>0935</u>	<u>6.60</u>	<u>6.11</u>	<u>301.8</u>	<u>1.8</u>	
<u>0938</u>	<u>5.59</u>	<u>6.12</u>	<u>302.0</u>	<u>1.6</u>	
Calculations:	Highest:	Highest:	Median:	Median:	
	<u>6.61</u>	<u>6.12</u>	<u>301.8</u>	<u>1.8</u>	
	Lowest:	Lowest:	Median + <u>5</u> %:	Median + <u>10</u> %:	
	<u>5.59</u>	<u>6.09</u>	<u>310.8</u>	<u>&lt;10</u>	
	Difference:	Difference:	Median - <u>5</u> %:	Median - <u>10</u> %:	
	<u>0.02</u>	<u>0.03</u>	<u>292.8</u>	<u>&lt;10</u>	
<u>Y</u> N	<u>Y</u> N	<u>Y</u> N	<u>Y</u> N	<u>Y</u> N	

SOP Requirements Met?	Comments:
<u>Y</u> N	<u>NONE</u>

Manual Groundwater Level Measurements

Document No. ER-SOP-20243

Revision: 1, IPC-1

Effective Date: 3/1/2017

Page: 17 of 18

Reference

**ATTACHMENT 1**

Page 1 of 1

**Groundwater Level Field Form**

**Groundwater Level Field Form**

PART 1: Well Site Information					
Well Name <i>CdV-16-02859</i>		Date: <i>9-14-2017</i>	Time onsite (MST): <i>0855</i>	Activity: <i>Sample</i>	
Personnel: <i>T. Benham M. Shado &amp; D. Hughes</i>			Cable Length(ft): <i>10ft</i>	Cable SN: <i>236883</i>	
Telemetry: Yes <input type="radio"/> No <input checked="" type="radio"/>	Pull Transducer: Yes <input type="radio"/> No <input checked="" type="radio"/>	New Transducer Needed: Yes <input type="radio"/> No <input checked="" type="radio"/> New LT SN: <i>NA</i>	Memory % remaining: <i>NA</i>	Battery % remaining: <i>84</i>	
Connect Time: <i>0856</i>	Transducer SN: <i>381373</i>	New LT PSI Rating: <i>NA</i>	Manufacture Date: <i>NA</i>	Log Note Memory %: <i>NA</i>	Log Note Battery %: <i>NA</i>
Water Level (ft): <i>7294.33</i>	P (psi): <i>0.56</i>	T (C): <i>12.42</i>	Stop Test: Yes <input type="radio"/> No <input checked="" type="radio"/>	Change Desiccant: Yes <input type="radio"/> No <input checked="" type="radio"/> <i>NA</i>	
Last Start Date: <i>NA</i>		Data File Name: <i>NA</i>			
PART 2: Manual Measurements					
Measuring Point: <input checked="" type="checkbox"/> TOC (top outer casing)		<input type="checkbox"/> TIC (inner)		<input type="checkbox"/> Stick-up Measured on Site <input type="checkbox"/> Previous MP Used <input checked="" type="checkbox"/>	
Time (MST): <i>0906</i>	Water Level Meter Serial No. <i>34244</i>		Notes:  <i>NA</i>		
DTW (ft BMP): <i>9.39' 670C</i>	Measurements in feet				
Time (MST): <i>0909</i>	LSD ft: <i>7300.50' msl</i>				
DTW (ft BMP): <i>9.39' 670C</i>	MP Height ft: <i>+ 3.24'</i>				
Time (MST): <i>9/14/17</i>	MP Elevation: <i>= 7303.74' msl</i>				
DTW (ft BMP):	DTW: <i>- 9.39' 670C</i>				
Time (MST): <i>0914</i>	Groundwater Elevation (GWE) Reference Level: <i>7294.35' msl</i>				
TD (ft BMP): <i>10.85</i>	Zip Tie on Kellin's Grip: <i>NO</i>				
Transducer Performance and Programming					
Part 3: Transducer Error/Drift Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST):	Programming Time:		Time (MST):		Reading:
WL (transducer reading) (ft):	New Test Name:				
GWE from MM	Reference Level:				
Difference in value:	Current Depth: <i>9/14/2017</i>				
Error tolerance of transducer:	Meas. Interval:				
<input type="checkbox"/> Within Error Tolerance		Start Date:			
<input checked="" type="checkbox"/> Outside Error Tolerance		Start Time:			
15 PSI-0.03 ft. 30 PSI-0.07 ft. 100 PSI-0.23 ft. 500 PSI-1.16 ft.			Synch Clocks: Yes <input checked="" type="radio"/> No <input type="radio"/>		
Deleted Tests:  <i>NA</i>					QA Date and Initial:

2  
and  
Daniel J. Farkas  
9/11/17

9/11/11  
mst

~~Darkel Bar~~  
9/11/11



Manual Groundwater Level Measurements

Document No. ER-SOP-20243

Revision: 1, IPC-1

Effective Date: 3/1/2017

Page: 17 of 18

Reference

**ATTACHMENT 1**

Page 1 of 1

**Groundwater Level Field Form**

**Groundwater Level Field Form**

PART 1: Well Site Information					
Well Name <i>MSC-16-06294</i>		Date: <i>9-11-2017</i>	Time onsite (MST): <i>0925</i>	Activity: <i>Sample well</i>	
Personnel: <i>T. Bonham, D. Hughes, K. Tow, D. Jaramillo &amp; C. Wilder</i>		Cable Length(ft): <i>20</i>		Cable SN: <i>236866</i>	
Telemetry: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Pull Transducer: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	New Transducer Needed: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Memory % remaining: <i>NA</i>	Battery % remaining: <i>86</i>	
Connect Time: <i>0929</i>	Transducer SN: <i>398461</i>	New LT PSI Rating: <i>NA</i>	Manufacture Date: <i>NA</i>	Log Note Memory %: <i>NA</i>	Log Note Battery %: <i>NA</i>
Water Level (ft): <i>0.46'</i>	P (psi): <i>0.20</i>	T (C): <i>14.32</i>	Stop Test: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Change Descant: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	
Last Start Date: <i>NA</i>		Data File Name: <i>NA</i>			
PART 2: Manual Measurements					
Measuring Point	TOC (top outer casing)	<input checked="" type="checkbox"/> TIC (inner)	Stick-up Measured on Site	<input type="checkbox"/> Previous MP Used <input checked="" type="checkbox"/>	
Time (MST): <i>0929</i>	Water Level Meter Serial No. <i>34244</i>		Notes: <i>NA</i>		
DTW (ft BMP): <i>10.40' TIC</i>	Measurements in feet				
Time (MST): <i>0932</i>	LSD ft	<i>7288.44' ms1</i>			
DTW (ft BMP): <i>10.40' TIC</i>	MP Height ft	<i>+ 3.07</i>			
Time (MST): <i>0937</i>	MP Elevation	<i>= 7291.51' ms1</i>			
DTW (ft BMP):	DTW:	<i>- 10.40' TIC</i>			
Time (MST): <i>0932</i>	Groundwater Elevation (GWE) Reference Level	<i>7281.11' ms1</i>			
TD (ft BMP): <i>NA</i>	Zip Tie on Keilm's Grip:	<i>NO</i>			
Transducer Performance and Programming					
Part 3: Transducer Error/Drift Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST):		Programming Time:		Time (MST):	Reading
WL (transducer reading) (ft):		New Test Name:			
GWE from MM		Reference Level:			
Difference in value:		Current Depth:			
Error tolerance of transducer:		Meas. Interval:			
<input type="checkbox"/> Within Error Tolerance		Start Date:			
<input checked="" type="checkbox"/> Outside Error Tolerance		Start Time:			
15 PSI=0.03 ft. 30 PSI=0.07 ft. 100 PSI=0.23 ft. 500 PSI=1.16 ft.			Synch Clocks: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Deleted Tests: <i>NA</i>					QA Date and Initial

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KT 9/15/17

## PRB Alluvial Seep

## ATTACHMENT 2

SOP-5224-2

Records Use Only



## Spring/Surface Water Sampling Field Data Sheet

(16-61439)

Site name:	PRB Alluvial Seep	Date:	9/15/17	Onsite time:	0836 MST	
Objective:	Sample spring per SOPs + reference das			Weather:	Sunny 70s	
Sampling crew:	D. Hughes, K. Tow, M. Shendo, D. Jaramillo					
Two-minute safety drill:	uneven ground, heavy equipment					
Meters calibrated at (location):	SMO SMO	by (whom):	M. Shendo	at (time):	1230 PM 9/14/17	
YSI Meter number:	60	Turbidimeter serial number:	#3			
Sample Retrieval	Date:	9/15/17	Time:	0839	Method:	PP
Sample Event ID:	11390	Sample ID Numbers:	CAWA-17-142890, 142855, 143621			

## FIELD PARAMETERS

pH (su):	6.62	Sp. Cond. (µS/cm):	214.5	Turbidity (NTU):	8.7
Temperature (°C):	13.1	DO (mg/L):	7.43	Q (gpm):	0.44
Explanation of Q method, including calculations: timed measured volume in measuring cup					

Contact waste: 1.0 gal

Note: To convert cfs to gpm, multiply cfs by 448.83

## SITE DESCRIPTION (circle all that apply)

Media type:	<input checked="" type="radio"/> Spring		Baseflow (persistent flow)			
Sample location:	<input checked="" type="radio"/> Bank	<input type="radio"/> Wading	Station Gage: at / above / below			
Description of Sampling Site:	Midstream natural feature <input checked="" type="radio"/> Other (specify):					
	<input checked="" type="radio"/> Pool	<input type="radio"/> Riffle	<input checked="" type="radio"/> Eddy	<input type="radio"/> Diffuse	<input type="radio"/> Other	
Substrate:	<input type="radio"/> Bedrock	<input type="radio"/> Concrete	<input checked="" type="radio"/> Cobble	<input checked="" type="radio"/> Gravel	<input checked="" type="radio"/> Sand	<input type="radio"/> Mud
Stage Conditions:	<input checked="" type="radio"/> Stable, normal / low / high		<input type="radio"/> Falling	<input type="radio"/> Rising	<input type="radio"/> Other (specify):	
Hydraulic Event:	<input checked="" type="radio"/> Routine	<input type="radio"/> Snowmelt	<input type="radio"/> Flood	<input type="radio"/> Drought	<input type="radio"/> Other (specify):	
Stream Color:	<input type="radio"/> Brown	<input checked="" type="radio"/> Clear	<input type="radio"/> Green	<input type="radio"/> Blue	<input type="radio"/> Gray	<input type="radio"/> Other (specify):
Description of flow:	<input type="radio"/> Turbulent	<input checked="" type="radio"/> Laminar	<input type="radio"/> Recirculating	<input type="radio"/> Stagnant	<input type="radio"/> Other	
	Written description:					

## Photos and GPS

GPS point #1:	Name:	NA	Coordinates:	NA	Units:	NA
GPS point #2:	Name:	↓	Coordinates:	↓	Units:	↓
Photo #1:	Description:	Downstream	Facing:	NE	Time:	0840
Photo #2:	Description:	Upstream	Facing:	SW	Time:	↓
Photo #3:	Description:	—	Facing:	—	Time:	—

Other notes: He spot test was negative, D. Jaramillo preserves all samples, M. Shendo QAs

Offsite time:	1207	Relinquish samples at SMO, care of	M. Englert	at (time)	1230
Objectives met?	Yes				



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09-12-2017

CDV-16-611937, pg. 2/3

### Groundwater Sampling Log

IFWGMF NY 2017 Q: 4	LSD: 7359.59 ft. msl	Well Diameter: 2 inches	Date: 09-12-2017
Water Used: Water - CDV	Water Level: NA ft. msl	Top of Screen: 6.0 ft. Btic	Notes: <i>✓</i> in screened interval
Well: CDV-16-611937	*TD: = mTD = 11.55' BTIC	Bottom of Screen: 11.0 ft. Btic	
Sampling Device: PP	*DTW: 7.30' 7.30' BTIC	Water Column: 4.21 ft.	
Measuring Point: TIC	Drop Pipe: NA gal.	1CV: 0.69 gal.	Packer Pressure
* Completion Depth: mTD		3CV: 2.07 gal.	Before: psi
(* ft. BTOC / BTIC / BGS / MSL)		Note MP height (stickup) of TOC/TIC for Alluvials	3.0 ft. Actuation: psi
DTW = (LSD - Water Level)..... Water Column = (TD - DTW)..... Drop Pipe = (TD/Pump intake x Drop Pipe Diameter Multiplier) 1CV = (Water Column x Well Diameter Multiplier)..... 3 CV = (1CV x 3)			Opening: psi
			After: psi

TIME MST / DST	pH SU	TEMP °C	SPEC COND µs/cm	DO mg/l	Turb NTU	HACH Yes or No	ORP mV	Water Level* ft. <u>RFC</u>	Discharge Rate (GPM)	NOTES
Stability:	≤ 0.2 STU variance		± 3% (>100) ± 5% (≤100)	≤ 0.3 mg/l variance	<10 or ± 10%					
12:44	Pump on ; water to surface									
12:47	6.39	13.7	240.3	2.18	55.0	N	17.1	7.82	0.06	Yellowish murky, slight odor
<del>12:50</del> 12:53	6.35	13.2	234.1	1.07	35.5	N	37.7	8.45	0.06	clearing, lessening of odor
12:53	6.35	13.3	232.2	1.09	22.0	N	44.4	8.82	0.06	odorless, clearing
12:56	6.37	13.3	234.4	1.11	16.0	N	12.2	8.93	—	
12:59	6.43	13.1	234.5	1.00	10.6	N	0.5	9.15	0.06	odorless, clear
13:02	6.45	13.0	231.8	0.89	8.0	N	-3.5	9.24	—	
13:05	6.49	12.9	227.1	0.81	6.2	N	-6.1	9.33	0.06	
13:08	6.51	12.9	221.8	0.76	4.9	N	-8.4	9.40	1	
13:09	Pause pump to begin sampling; 21CV's purged + Parameters stable									
13:10	Begin sampling									
13:42	Sampling complete ; pump off.									
<div>DIA 09-12-17</div>										

Yes in HACH column = HACH Turbidimeter # NA used because NA			Final Water Level:
Contact Waste: 1/2 gal.	Drum#: min. 2 gal	9.65 ft Btic	
*Purge Water: 1.50 gal.	Drum#s: 80081150-34 consolidation poly tank #0480	*Purge: Formation water purged prior to sampling (excluding drop pipe water and sampling water)	
Total Waste Water: 1.55 gal.	for HENH/R e. S. Am		



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09-12-2017

CU-16-611937, pg. 3/3

~~09-12-2017~~

ER-SOP-20032 IPC-6  
Attachment 3  
Compliance Checklist

Well Name: CU-16-611937

Date: 09-12-2017

Discharge calculation method	Calculated volumes (gal):	Drop pipe volume purged (gal)	Purge water volume purged (gal)	CV's Purged before sampling	Minimum Purge Met?	Comments:
Flow Meter	Drop Pipe: NA	NA	1.50	2.17	Y N	None
Manual	3 CV's: 2.07					

Parameters collected at proper intervals? (HH:MM)	Stable for three consecutive readings?				Comments:
	pH $\leq 0.2$ STU variance	Dissolved Oxygen $\leq 0.3$ mg/l variance	Specific Conductivity $\pm 3\%$ ( $>100$ ) $\pm 5\%$ ( $\leq 100$ )	Turbidity $<10$ NTU or $\pm 10\%$	
13:02	6.45	0.89	231.8	8.0	None
13:05	6.49	0.81	227.1	6.2	
13:08	6.51	0.76	221.8	4.9	
Calculations:	Highest: 6.51	Highest: 0.89	Median: 227.1	Median: 6.2	
	Lowest: 6.45	Lowest: 0.76	Median +3%: 233.9	Median +14%: 410	
	Difference: 0.06	Difference: 0.13	Median -3%: 220.3	Median -44%: 410	
	Y N	Y N	Y N	Y N	
	Y N	Y N	Y N	Y N	
	Y N	Y N	Y N	Y N	
	Y N	Y N	Y N	Y N	
	Y N	Y N	Y N	Y N	
	Y N	Y N	Y N	Y N	

SOP Requirements Met?	Comments:
Y N	None

~~09-12-2017~~

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9-6-2017

Paj. Bel S&amp;N Ancho E. Basin conf.

## ATTACHMENT 2

SOP-5224-2

Records Use Only



## Spring/Surface Water Sampling Field Data Sheet

Site name: Paj. bel S&N Ancho E basin conf. Date: 9-6-2017 Onsite time: 0952 MST  
Objective: Sample for nitrate does. on pg. 3 Weather: Sunny & Temp in 70's  
Sampling crew: T. Bonham, D. Jaramillo, M. Shedd & A. Stanfield  
Two-minute safety drill: Hiking on uneven surfaces & steep surfaces  
Meters calibrated at (location) SMO by (whom) T. Vander Vis at (time) 0630

YSI Meter number: 50

Turbidimeter serial number: NA

Sample Retrieval Date: 9-6-2017

Time: 0956

Method: RP

Sample Event ID: 11390

Sample ID Numbers: CAVA-17-143005, 142952, 142953 &amp; 142958

## FIELD PARAMETERS

pH (su): 7.88

Sp. Cond. (µS/cm): 189.7

Turbidity (NTU): 2.3

Temperature (°C): 16.8

DO (mg/L): 6.43

Q (gpm): 17.95

Explanation of Q method, including calculations: 3" modified Parshall FVMC

$$Q_{FT} = 0.12' = 0.040 \text{ cfs} \times [448.83] = 17.95 \text{ gpm}$$

Contact waste: 1/2 gal

Note: To convert cfs to gpm, multiply cfs by 448.83

## SITE DESCRIPTION (circle all that apply)

Media type:	Spring		Baseflow (persistent flow)			
Sample location:	Bank	Wading	Station Gage: at / above / below			
	Midstream natural feature	Other (specify): NA				
Description of Sampling Site:	Pool	Riffle	Eddy	Diffuse	Other	
	Written description: NA					
Substrate:	Bedrock	Concrete	Cobble	Gravel	Sand	Mud
Stage Conditions:	Stable: normal / low / high		Falling	Rising	Other (specify):	
Hydraulic Event:	Routine	Snowmelt	Flood	Drought	Other (specify):	
Stream Color:	Brown	Clear	Green	Blue	Gray	Other (specify):
Description of flow:	Turbulent	Laminar	Recirculating	Stagnant	Other	
	Written description: NA					

## Photos and GPS

GPS point #1:	Name: NA	Coordinates: NA	Units: NA	
GPS point #2:	Name: ↓	Coordinates: ↓	Units: ↓	
Photo #1:	Description: VSPA stream	Facing: W	Time: 1015	Taken by: T. Bonham
Photo #2:	Description: Source	Facing: W	Time: ↓	Taken by:
Photo #3:	Description: down stream	Facing: E	Time: ↓	Taken by:

Other notes: D. Jaramillo conducts HE SPOT test: Results negative  
A. Stanfield Preserves; D. Jaramillo QA's

Offsite time: 1025

Relinquish samples at SMO, care of M. Engert

at (time) 1140

Objectives met? Yes

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# Bulldog Spring

## ATTACHMENT 2

SOP-5224-2

Records Use Only

### Spring/Surface Water Sampling Field Data Sheet



Site name: Bulldog Spring Date: 8-29-17 Onsite time: 0927 MST  
Objective: Sample site per SOPs and applicable doc. Weather: 70's Sunny  
Sampling crew: T. Vander Vis, D. Jaramillo, W. Pryce  
Two-minute safety drill: Safe hiking, snakes, uneven surfaces  
Meters calibrated at (location) SMO by (whom) K. Tow at (time) 0630 MST

YSI Meter number: 50 Turbidimeter serial number: NA

Sample Retrieval Date: 8-29-17 Time: 0935 MST Method: PP

Sample Event ID: 11390 Sample ID Numbers: CAPA-17 -142931, -142933, -143006

#### FIELD PARAMETERS

pH (su): 7.68 Sp. Cond. (µS/cm): 251.4 Turbidity (NTU): 3.9  
Temperature (°C): 13.7 DO (mg/L): 8.24 Q (gpm): 2.03 gpm  
Explanation of Q method, including calculations: 3" parshall flume channelized 90% of flow, timed flow  
(12.80 mL / 10 sec) x 6 = (7680 mL/min x 1951 / 3785 mL) = 2.03 gpm  
Contact waste: 1/2 gal Note: To convert cfs to gpm, multiply cfs by 448.83

#### SITE DESCRIPTION (circle all that apply)

Media type: Spring Baseflow (persistent flow)  
Sample location: Bank Wading Station Gage: at / above / below  
Midstream natural feature Other (specify): Small, flowing pool below source  
Description of Sampling Site: Pool Riffle Eddy Diffuse Other  
Written description: Small, flowing pool below source  
Substrate: Bedrock Concrete Cobble Gravel Sand Mud  
Stage Conditions: Stable: normal / low / high Falling Rising Other (specify):  
Hydraulic Event: Routine Snowmelt Flood Drought Other (specify):  
Stream Color: Brown Clear Green Blue Gray Other (specify):  
Description of flow: Turbulent Laminar Recirculating Stagnant Other  
Written description: NA

#### Photos and GPS

GPS point #1: Name: Coordinates: TV 8-29-17 Units:  
GPS point #2: Name: Coordinates: Units:  
Photo #1: Description: Downstream Facing: WE Time: 0941 Taken by: TV  
Photo #2: Description: Upstream Facing: S Time: ↓ Taken by: ↓  
Photo #3: Description: Source Facing: S Time: ↓ Taken by: ↓

Other notes: HE spot test yields negative results, received FTB with broken custody seal, sample was approved by SMO personnel to use

Offsite time: 1035 mt Relinquish samples at SMO, care of M. Montoya at (time) 1330 MST

Objectives met? yes




## February 2018 Field Forms



CdV below MDA P

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ATTACHMENT 2				Records Use Only	
SOP-5224-2					
Spring/Surface Water Sampling Field Data Sheet					
Site name: CdV below MDA P		Date: 2-10-2018		Onsite time: 1320	
Objective: Sample location per applicable documentation		Weather: partly cloudy, 40s			
Sampling crew: M. Shendo, T. Vander Vliet, A. Vigil, K. Tow, W. Sanchez					
Two-minute safety drill: ice, safe hiking					
Meters calibrated at (location): SMO		by (whom): D. Jaramillo		at (time): 0730	
YSI Meter number: 70		Turbidimeter serial number: NA			
Sample Retrieval Date: 2-10-18		Time: 1328		Method: PP	
Sample Event ID: 11669		Sample ID Numbers: CAVA-18-2-90-1			
FIELD PARAMETERS					
pH (su): 7.62		Sp. Cond. (µS/cm): 210.4		Turbidity (NTU): 1.1	
Temperature (°C): 6.1		DO (mg/L): 9.62		Q (gpm): 0.21 gpm	
Explanation of Q method, including calculations: manually in gal bag. $\frac{0.800L}{3.785} = 0.21 gpm \times 12$ 5 seconds					
Note: To convert cfs to gpm, multiply cfs by 448.83					
SITE DESCRIPTION (circle all that apply)					
Media type: Spring		Baseflow (persistent flow)			
Sample location: Bank		Wading		Station Gage: at / above / below	
Midstream natural feature		Other (specify):			
Description of Sampling Site:		Pool Riffle Eddy Diffuse Other Written description: none pool in middle of flow			
Substrate:		Bedrock Concrete Cobble Gravel Sand Mud (Cobble, Gravel, Sand are circled)			
Stage Conditions:		Stable: normal / low / high Falling Rising Other (specify): NA Hydraulic Event: Routine Snowmelt Flood Drought Other (specify):			
Stream Color:		Brown Clear Green Blue Gray Other (specify): (Clear is circled)			
Description of flow:		Turbulent Laminar Recirculating Stagnant Other Written description: none (Laminar is circled)			
Photos and GPS					
GPS point #1:	Name: NA	Coordinates: NA	Units: NA		
GPS point #2:	Name:	Coordinates:	Units:		
Photo #1:	Description: NA	Facing: NA	Time: NA	Taken by: NA	
Photo #2:	Description:	Facing:	Time:	Taken by:	
Photo #3:	Description:	Facing:	Time:	Taken by:	
Other notes: Crew samples at location 20 ft. upstream of previous sample location due to ice. HE spot test results negative. T. Vander Vliet preserves samples, A. Vigil QAS. Contact waste: 1/2 gal.					
Offsite time: 1420		Relinquish samples at SMO, care of R. Unstahl		at (time) 0940	
Objectives met? y-s		2-13-18			

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Between EZ52 & Water @ Beta

ATTACHMENT 2

SOP-5224-2

Records Use Only



Spring/Surface Water Sampling Field Data Sheet

Site name: <u>Between EZ52 &amp; Water @ Beta</u>	Date: <u>2-8-2018</u>	Onsite time: <u>1015 MST</u>
Objective: <u>Sample per SOPs on p. 3</u>	Weather: <u>Sunny &amp; clear w temps in 40-50's</u>	
Sampling crew: <u>T. Bonham, M. Sherdo, A. Starnold &amp; T. Vander V's</u>		
Two-minute safety drill: <u>Hiking on uneven surfaces</u>		
Meters calibrated at (location) <u>SMO</u>	by (whom) <u>T. Vander V's</u>	at (time) <u>0730</u>
YSI Meter number: <u>70</u>	Turbidimeter serial number: <u>NA</u>	
Sample Retrieval Date: <u>2-8-2018</u>	Time: <u>1025</u>	Method: <u>PP (Filtration), DC (in-situ)</u>
Sample Event ID: <u>11669</u>	Sample ID Numbers: <u>CAWA-18-4, 18-3 &amp; 18-9</u>	

FIELD PARAMETERS

pH (su): <u>7.75</u>	Sp. Cond. (µS/cm): <u>143.4</u>	Turbidity (NTU): <u>8.6</u>
Temperature (°C): <u>0.0</u>	DO (mg/L): <u>11.28</u>	Q (gpm): <u>40.39</u>

Explanation of Q method, including calculations: 3" Modified parshall flume

$$LHT = 0.20' = 0.090 \text{ CFS} \times 448.83 = \boxed{40.39 \text{ GPM}}$$

Note: To convert cfs to gpm, multiply cfs by 448.83

SITE DESCRIPTION (circle all that apply)

Media type:	<u>Spring</u>		<u>Baseflow</u> (persistent flow)	
Sample location:	<u>Bank</u>	Wading	Station Gage: at / above / below	
Description of Sampling Site:	Midstream natural feature	Other (specify): <u>Had to break top layer of ice</u>		
	Pool	<u>Riffle</u>	Eddy	Diffuse
Written description:	<u>NA</u>			
Substrate:	<u>Bedrock</u>	Concrete	<u>Cobble</u>	<u>Gravel</u>
Stage Conditions:	Stable <u>normal</u> / low / high	Falling	Rising	Other (specify):
Hydraulic Event:	<u>Routine</u>	Snowmelt	Flood	Drought
Stream Color:	Brown	<u>Clear</u>	Green	Blue
Description of flow:	Turbulent	<u>Laminar</u>	Recirculating	Stagnant
Written description:	<u>NA</u>			

Photos and GPS

GPS point #1:	Name: <u>NA</u>	Coordinates: <u>NA</u>	Units: <u>NA</u>
GPS point #2:	Name: <u>NA</u>	Coordinates: <u>NA</u>	Units: <u>NA</u>
Photo #1:	Description: <u>Upstream</u>	Facing: <u>SW</u>	Time: <u>1030</u>
Photo #2:	Description: <u>Down stream</u>	Facing: <u>SE</u>	Time: <u>1030</u>
Photo #3:	Description: <u>Sample location</u>	Facing: <u>SE</u>	Time: <u>1030</u>

Other notes: Notel MSLC conducts HE spot test; Results - negative

T. Vander V's Preserves samples / T. Bonham QA's

Offsite time: 1055 Relinquish samples at SMO, care of AL. Engert at (time) 1340

Objectives met? Yes



# Burning Ground Spring

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ATTACHMENT 2			
SOP-5224-2		Records Use Only	
Spring/Surface Water Sampling Field Data Sheet			
Site name: <u>Burning Ground Spring</u>	Date: <u>2-10-2018</u>	Onsite time: <u>0925 MST</u>	
Objective: <u>sample per all applicable resource docs.</u>		Weather: <u>Sunny &amp; clear w/ temps in 80s</u>	
Sampling crew: <u>T. Borham, A. Stocker &amp; D. Scramling</u>			
Two-minute safety drill: <u>Hiking on uneven surfaces &amp; PPE</u>			
Meters calibrated at (location): <u>SMO</u>	by (whom): <u>K. J. W.</u>	at (time): <u>0815</u>	
YSI Meter number: <u>50</u>	Turbidimeter serial number: <u>NA</u>		
Sample Retrieval	Date: <u>2-10-2018</u>	Time: <u>0935</u>	Method: <u>PP</u>
Sample Event ID: <u>11669</u>	Sample ID Numbers: <u>CAWA-18-10, 18-19 &amp; 18-93</u>		
FIELD PARAMETERS			
pH (su): <u>7.57</u>	Sp. Cond. (µS/cm): <u>203.6</u>	Turbidity (NTU): <u>2.3</u>	
Temperature (°C): <u>10.2</u>	DO (mg/L): <u>8.41</u>	Q (gpm): <u>4.28</u>	
Explanation of Q method, including calculations:			
$\frac{2.8L}{10sec} \times 6 = \frac{16.2L}{1min} \times \frac{1gal}{3.785L} = 4.28gal$			
Note: To convert cfs to gpm, multiply cfs by 448.83			
SITE DESCRIPTION (circle all that apply)			
Media type:	<u>Spring</u>	Baseflow (persistent flow)	
Sample location:	<u>Bank</u>	Wading	Station Gage: at / above / below
Midstream natural feature		Other (specify): <u>NA</u>	
Description of Sampling Site:	<u>Pool</u>	Riffle	Eddy
Written description: <u>Small pool @ source</u>			
Substrate:	Bedrock	Concrete	Cobble
			<u>Gravel</u>
			<u>Sand</u>
			Mud
Stage Conditions:	Stable: <u>normal</u> / low / high	Falling	Rising
		Other (specify):	
Hydraulic Event:	<u>Routine</u>	Snowmelt	Flood
		Drought	
		Other (specify):	
Stream Color:	Brown	<u>Clear</u>	Green
		Blue	Gray
		Other (specify):	
Description of flow:	Turbulent	<u>Laminar</u>	Recirculating
		Stagnant	Other
Written description: <u>NA</u>			
Photos and GPS			
GPS point #1:	Name: <u>NA</u>	Coordinates: <u>NA</u>	Units: <u>NA</u>
GPS point #2:	Name: <u>↓</u>	Coordinates: <u>↓</u>	Units: <u>↓</u>
Photo #1:	Description: <u>Above source</u>	Facing: <u>SW</u>	Time: <u>0935</u>
Photo #2:	Description: <u>Source</u>	Facing: <u>SW</u>	Time: <u>↓</u>
Photo #3:	Description: <u>Below source</u>	Facing: <u>NE</u>	Time: <u>↓</u>
Other notes: <u>He Spat test conducted by D. Scramling; Results: negative</u>			
<u>Samples preserved by A. Stocker; QA by D. Scramling</u>			
Offsite time: <u>1010</u>	Relinquish samples at SMO, care of <u>S. Stocker</u>		Contact waste: <u>1/2 gal</u>
Objectives met? <u>Yes</u>	at (time): <u>0935</u>		

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Martin Spring

ATTACHMENT 2						Records Use Only	
SOP-5224-2						Los Alamos NATIONAL LABORATORY	
Spring/Surface Water Sampling Field Data Sheet							
Site name: Martin Spring		Date: 2/23/18		Onsite time: 10:00		Weather: Sunny 70°s	
Objective: Sample Martin Spring for SMO		Sampling crew: T. Vande-Vs, W. Sanchez, D. Jaramila					
Two-minute safety drill: Ice under surface		Meters calibrated at (location) SMO by (whom) T. Vande-Vs at (time) 730					
YSI Meter number: 60		Turbidimeter serial number: 20					
Sample Retrieval Date: 2/23/18		Time: 10:15		Method: PP			
Sample Event ID: 11669		Sample ID Numbers: CWA-18-11, 12, 94					
FIELD PARAMETERS							
pH (su): 6.85		Sp. Cond. (µS/cm): 350.8		Turbidity (NTU): 3.1			
Temperature (°C): 7.8		DO (mg/L): 7.91		Q (gpm): 0.82 gpm			
Explanation of Q method, including calculations: Measured manually with graduated cylinder from weir box $(1.038 \text{ L per 20 sec}) (3) = \left( \frac{3.115 \text{ L}}{1 \text{ min}} \cdot \frac{1 \text{ min}}{3.785 \text{ L}} \right) = 0.82 \text{ gpm}$							
Note: To convert cfs to gpm, multiply cfs by 448.83							
SITE DESCRIPTION (circle all that apply)							
Media type: <u>Spring</u>		Baseflow (persistent flow)		Station Gauge: at / above / below			
Sample location: Bank		Wading		Other (specify): Weir box			
Description of Sampling Site: Pool		Riffle		Eddy		Diffuse	
Substrate: Bedrock		Concrete		Cobble		Gravel	
Stage Conditions: Stable / normal / low / high		Falling		Rising		Other (specify): NA	
Hydraulic Event: Routine		Snowmelt		Flood		Drought	
Stream Color: Brown		Clear		Green		Blue	
Description of flow: Turbulent		Laminar		Recirculating		Stagnant	
Written description: Weir box		Photos and GPS					
GPS point #1: Name: D. Jaramila		Coordinates: 2/23/18		Units:			
GPS point #2: Name:		Coordinates:		Units:			
Photo #1: Description: Source		Facing: NW		Time: 10:40		Taken by: D. Jaramila	
Photo #2: Description: Upstream		Facing: W		Time: 10:41		Taken by: D. Jaramila	
Photo #3: Description: Downstream		Facing: SE		Time: 10:42		Taken by: D. Jaramila	
Other notes: He spot test yield negative results. Snow near edge of weir box and sample location. Contact waste: 1/4 gal.							
Offsite time: 10:55		Relinquish samples at SMO, care of S. Sanchez at (time) 1230					
Objectives met? Yes							

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ATTACHMENT 2

Records Use Only

SOP-5224-2



Spring/Surface Water Sampling Field Data Sheet

Site name: 16-61439 (PRB Allotment) Date: 2/16/18 Onsite time: 1115  
Objective: Sample for POPs on pr. 3 using PP Weather: 40s, partly cloudy  
Sampling crew: A. Stucke, D. Somerville, E. VanderVis  
Two-minute safety drill: Careful hiking  
Meters calibrated at (location) SMO by (whom) D. Somerville at (time) 2/15/18  
YSI Meter number: 60 Turbidimeter serial number:  
Sample Retrieval Date: 2/16/18 Time: 1130 Method: Peristaltic Pump  
Sample Event ID: Sample ID Numbers: 1  
FIELD PARAMETERS  
pH (su): 7.10 Sp. Cond. (µS/cm): 193.3 Turbidity (NTU): 4.90  
Temperature (°C): 5.90 DO (mg/L): 9.27 Q (gpm): NA  
Explanation of Q method, including calculations: Accurate Q rate not measurable

Note: To convert cfs to gpm, multiply cfs by 1440

SITE DESCRIPTION (circle all that apply)

Media type: Spring (Seep) Baseflow (persistent flow)  
Sample location: Bank Wading Station Gage: at / above /  
Description of Sampling Site: Midstream natural feature Other (specify): Pool/Seep  
Substrate: (Pool) Riffle Eddy Diffuse Other  
Stage Conditions: Written description:  
Hydraulic Event: Bedrock Concrete Cobble (Gravel) (Sand) M  
Stream Color: Stable: normal / low / high Falling Rising Other (specify):  
Description of flow: Routine Snowmelt Flood Drought Other (specify):  
Written description: Brown (Clear) Green Blue Gray Other (specify):  
Turbulent (Laminar) Recirculating Stagnant Other

Photos and GPS

GPS point #1: Name: NA Coordinates: NA Units: NA  
GPS point #2: Name: NA Coordinates: NA Units: NA  
Photo #1: Description: NA Facing: NA Time: NA Taken by: NA  
Photo #2: Description: NA Facing: NA Time: NA Taken by: NA  
Photo #3: Description: NA Facing: NA Time: NA Taken by: NA

Other notes: NONE

Offsite time: 1218 Relinquish samples at SMO, care of U. Montoya at (time) 1500  
Objectives met? Yes

Manual Groundwater Level Measurements

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**ATTACHMENT 1**

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**Groundwater Level Field Form**

Groundwater Level Field Form

PART 1: Well Site Information					
Well Name <b>FLC-16-25280</b>	Date <b>2-2-2018</b>	Time onsite (MST) <b>0850</b>	Activity <b>Presweep</b>		
Personnel <b>T. Beckham, A. Vigil, K. Tow &amp; M. Shendo</b>			Cable Length (ft) <b>10</b>	Cable SN <b>236867</b>	
Telemetry Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Pull Transducer Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	New Transducer Needed: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> New LT SN: <b>NA</b>	Memory % remaining <b>NA</b>	Battery % remaining <b>80</b>	
Connect Time <b>0855</b>	Transducer SN <b>473706</b>	New LT PSI Rating <b>NA</b>	Manufacture Date <b>NA</b>	Log Note Memory % <b>NA</b>	Log Note Battery % <b>20</b>
Water Level (ft) <b>0.05'</b>	PSI <b>0.02</b>	TIC <b>4.70</b>	Stop Test: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Change Descant: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	
Last Start Date <b>NA</b>	Data File Name <b>NA</b>				
PART 2: Manual Measurements					
Measuring Point <b>TOC (top outer casing)</b>	TIC (inner)	Stick-up Measured on Site	Previous MP Used <input checked="" type="checkbox"/>		
Time (MST) <b>0855</b>	Water Level Meter Serial No. <b>34243</b>	Notes: <b>DTW = Dry to TD @ 7.29' BTOC</b>			
DTW (ft BMP) <b>7.29' BTOC</b>	Measurements in feet				
Time (MST) <b>0858</b>	LSD ft <b>7352.9' msl</b>				
DTW (ft BMP) <b>7.29' BTOC</b>	MP Height ft <b>+ 2.62'</b>				
Time (MST) <b>2-2-2018</b>	MP Elevation <b>= 7355.52' msl</b>				
DTW (ft BMP) <b>7.29' BTOC</b>	DTW <b>- 7.29' BTOC</b>				
Time (MST) <b>0858</b>	Groundwater Elevation (GWE) <b>DRY</b>				
TD (ft BMP) <b>7.29' BTOC</b>	Reference Level				
Zip Tie on Kallim's Grip <b>NA</b>					
Transducer Performance and Programming					
Part 3: Transducer Error/Drift Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST)	Programming Time		Time (MST)	Reading	
WL (transducer reading) (ft)	New Test Name				
GWE from MM	Reference Level				
Difference in value	Current Depth				
Error tolerance of transducer	Meas. Interval				
<input type="checkbox"/> No apparent problems	Start Date				
<input type="checkbox"/> Problems detected	Start Time				
15 PSI-0.03 ft, 30 PSI-0.07 ft, 100 PSI-0.23 ft, 500 PSI-1.16 ft			Synch Clocks: Yes <input type="checkbox"/> No <input type="checkbox"/>		
Deleted Tests:				QA Date and Initial	



MS 2/10/18

CDV-16-02656

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Groundwater Sampling Log											
IFWGMP MY: 2018 Q: 2		LSD: 7443.18 ft. msl		Well Diameter: 2 inches		Date: 2/10/2018					
Watershed: Water/CdV		Water Level: NA ft. msl		Top of Screen: 5.30 ft. bToc		Notes: Pump off for Recharge					
Well: CDV-16-02656		*TD: 11.06 ft. bToc		Bottom of Screen: 11.06 ft. bToc							
Sampling Device: PP		*DTW: 7.02' bToc		Water Column: 3.98 ft.							
Measuring Point: bToc		Drop Pipe: NA gal.		1CV: 0.64 gal.		Packer Pressure					
* Completion Depth: CTD				3CV: 1.92 gal.		Before: NA psi					
(* ft. bToc / BTIC / BGS / MSL)		Note MP height (stickup) of TOC/TIC for Alluvials		2.30 ft.		Actuation: NA psi					
DTW = (LSD - Water Level)..... Water Column = (TD - DTW)..... Drop Pipe = (TD/Pump intake x Drop Pipe Diameter Multiplier) 1CV = (Water Column x Well Diameter Multiplier)..... 3 CV = (1CV x 3)											
TIME MSP/DST	pH SU	TEMP °C	SPEC COND µs/cm	DO mg/l	Turb NTU	HACH Yes/No	ORP mV	Water Level* ft. bToc	Discharge Rate (GPM)	NOTES	
Stability:	≤ 0.2 STU variance		± 3% (>100) ± 5% (≤100)	≤ 0.3 mg/l variance	<10 or ± 10%						
1028										Pump on / water to surface	
1029	7.56	5.3	168.6	7.20	8.3	N	183.2	7.85	0.085	water cloudy odorless	
1031	7.07	5.1	169.3	7.34	19.0	N	185.9	7.87	0.085		
1034	6.69	5.3	168.5	6.92	16.4	N	184.1	8.02	0.085		
1037	6.68	5.3	168.5	6.90	14.5	N	183.9	8.45	0.085		
1039	6.68	5.3	168.5	6.89	12.1	N	183.7	8.60	0.085		
1042	6.66	5.4	168.5	6.83	14.9	N	183.2	8.67	0.085		
1042					Time 1045		Pump on				
1045	6.66	5.4	169.0	6.92	10.0	N	179.9	8.19	0.079	water slightly cloudy odorless	
1048	6.65	5.3	169.1	6.91	8.3	N	180.9	8.37	0.079		
1051	6.64	5.4	168.9	6.73	8.2	N	181.6	8.65	0.079		
1051					Time 1055		Pump on				
1055	6.64	6.1	169.2	6.77	8.2	N	181.3	8.03	0.079	Particulate odorless	
1058	6.64	5.4	169.2	6.75	8.2	N	181.7	8.34 ms 8.03	0.079		
1101	6.63	5.4	169.2	6.66	8.7	N	189.9	8.60	0.079		
1108					Time 1240		Sampling complete				
Yes in HACH column = HACH Turbidimeter # NA used because NA											
Contact Waste: 1/2 gal.		Drum#: Municipal		Final Water Level: 9.47 ft. bToc							
*Purge Water: 2.0 gal.		Drum#: NH/NR HE									
Total Waste Water: 2.1 gal.		ID: 0980 1550gal Tank		*Purge: Formation water purged prior to sampling (excluding drop pipe water and sampling water)							

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CDU-16-02656

ER-SOP-20032 IPC-6

**Attachment 3**  
**Compliance Checklist**

Well Name: CDU-16-02656

Date: 2/10/2018

Discharge calculation method	Calculated volumes (gal):	Drop pipe volume purged (gal)	Purge water volume purged (gal)	CV's Purged before sampling	Minimum Purge Met?	Comments:
Flow Meter	Drop Pipe: <u>NA</u>	<u>NA</u>	<u>2.0</u>	<u>3</u>	<u>Y</u> N	<u>none</u>
<u>Manual</u>	3 CVs: <u>1.92</u>					

Stable for three consecutive readings?					Comments:
Parameters collected at proper intervals? (HH:MM)	pH $\leq 0.2$ STU variance	Dissolved Oxygen $\leq 0.3$ mg/l variance	Specific Conductivity $\pm 3\%$ ( $>100$ ) $\pm 5\%$ ( $\leq 100$ )	Turbidity $<10$ NTU or $\pm 10\%$	
<u>1055</u>	<u>6.64</u>	<u>6.77</u>	<u>169.2</u>	<u>8.2</u>	
<u>1058</u>	<u>6.64</u>	<u>6.75</u>	<u>169.2</u>	<u>8.2</u>	
<u>1101</u>	<u>6.63</u>	<u>6.66</u>	<u>169.2</u>	<u>8.7</u>	
Calculations:	Highest:	Highest:	Median:	Median:	
	<u>6.64</u>	<u>6.77</u>	<u>169.2</u>	<u>8.2</u>	
	Lowest:	Lowest:	Median $\pm 3\%$ :	Median $\pm 10\%$ :	
	<u>6.63</u>	<u>6.66</u>	<u>174.27</u>	<u>NA</u>	
	Difference:	Difference:	Median $- 3\%$ :	Median $- 10\%$ :	<u>none</u>
	<u>0.01</u>	<u>0.11</u>	<u>164.13</u>	<u>NA</u>	
<u>Y</u> N	<u>Y</u> N	<u>Y</u> N	<u>Y</u> N	<u>Y</u> N	

SOP Requirements Met?	Comments:
<u>Y</u> N	<u>none</u>

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2/10/18

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**Groundwater Level Field Form**

**Groundwater Level Field Form**

<b>PART 1: Well Site Information</b>					
Well Name CDV-16-02656		Date: 2/10/18	Time onsite (MST): 9:14 am	Activity: Sampling	
Personnel: W. Sanchez, K. Tow, M. Stencel		Cable Length (ft): 10 ft	Cable SN: 230870		
Telemetry: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Pull Transducer Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	New Transducer Needed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Memory % remaining: NA	Battery % remaining: 93%	
Connect Time: 9:14	Transducer SN: 472136	New LT PSI Rating: NA	Manufacture Date: NA	Log Note Memory %: NA	Log Note Battery %: NA
Water Level (ft): 7438.19' ms	P (psi): 1.72	T (C):	Stop Test: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Change Descant: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	
Last Start Date: NA	Data File Name: NA				
<b>PART 2: Manual Measurements</b>					
Measuring Point: <input checked="" type="checkbox"/> TOC (top outer casing) <input type="checkbox"/> TIC (inner) <input type="checkbox"/> Stick-up Measured on Site <input type="checkbox"/> Previous MP Used <input type="checkbox"/>					
Time (MST): 9:25	Water Level Meter Serial No. 34243		Notes: NA		
DTW (ft BMP): 7.02 btoe	Measurements in feet				
Time (MST): 9:28	LSD ft	7443.18' ms			
DTW (ft BMP): 7.02 btoe	MP Height ft.	+ 2.30			
Time (MST):	MP Elevation	= 7445.48			
DTW (ft BMP):	DTW:	- 7.02 btoe			
Time (MST): 9:30	Groundwater Elevation (GWE) Reference Level		7438.46		
TD (ft BMP): 8.00	Zip Tie on Kellin's Grip:		NO		
Zip Tie on Kellin's Grip: NO					
<b>Transducer Performance and Programming</b>					
<b>Part 3: Transducer Error/Drift Acceptance</b>			<b>Part 4: Programming &amp; Final Readings</b>		
WL Reading Time (MST):	Programming Time:	Time (MST):		Reading:	
WL (transducer reading) (ft):	New Test Name:				
GWE from MM	Reference Level:				
Difference in value:	Current Depth:				
Error tolerance of transducer:	Meas. Interval:				
<input type="checkbox"/> Within Error Tolerance	Start Date:				
<input type="checkbox"/> Outside Error Tolerance	Start Time:				
15 PSI-0.03 ft. 30 PSI-0.07 ft. 100 PSI-0.23 ft. 500 PSI-1.16 ft.		Synch Clocks: Yes <input type="checkbox"/> No <input type="checkbox"/>			
Deleted Tests:				QA Date and Initial:	

Manual Groundwater Level Measurements

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ATTACHMENT 1

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Groundwater Level Field Form

Groundwater Level Field Form

PART 1: Well Site Information					
Well Name <i>CDV-16-02657r</i>	Date: <i>2-10-2018</i>	Time onsite (MST): <i>1035</i>	Activity <i>✓ Checks</i>		
Personnel: <i>T. Benham, A. Stucker &amp; D. Jaramila</i>			Cable Length(ft): <i>NA</i>	Cable SN: <i>NA</i>	
Telemetry: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Pull Transducer: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	New Transducer Needed: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Memory % remaining: <i>NA</i>	Battery % remaining: <i>NA</i>	
Connect Time: <i>NA</i>	Transducer SN: <i>NA</i>	New LT PSI Rating: <i>NA</i>	Manufacture Date: <i>NA</i>	Log Note Memory %: <i>NA</i>	Log Note Battery %: <i>NA</i>
Water Level (ft): <i>NA</i>	P (psi): <i>NA</i>	T (C): <i>NA</i>	Stop Test: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Change Descant: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Last Start Date: <i>NA</i>	Data File Name: <i>NA</i>				
PART 2: Manual Measurements					
Measuring Point: <input checked="" type="checkbox"/> TOC (top outer casing) <input type="checkbox"/> TIC (inner)		<input checked="" type="checkbox"/> Stick-up Measured on Site <input type="checkbox"/> Previous MP Used			
Time (MST): <i>1038</i>	Water Level Meter Serial No. <i>34247</i>		Notes: <i>✓ TD = 7.20' BTIC</i>		
DTW (ft BMP): <i>7.20' BTIC</i>	Measurements in feet				
Time (MST): <i>1041</i>	LSD ft:				
DTW (ft BMP): <i>7.20' BTIC</i>	MP Height ft:				
Time (MST): <i>1041</i>	MP Elevation:				
DTW (ft BMP): <i>7.20' BTIC</i>	DTW:				
Time (MST): <i>1041</i>	Groundwater Elevation (GWE) Reference Level:				
TD (ft BMP): <i>7.20' BTIC</i>	Zip Tie on Kellin's Grip:	<i>NA</i>			
Transducer Performance and Programming					
Part 3: Transducer Error/Out Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST):		Programming Time:		Time (MST):	Reading:
WL (transducer reading) (ft):		New Test Name:			
GWE from MM		Reference Level:			
Difference in value:		Current Depth:			
Error tolerance of transducer:		Meas. Interval:			
<input type="checkbox"/> Within Error Tolerance		Start Date:			
<input type="checkbox"/> Outside Error Tolerance		Start Time:			
15 PSI=0.03 ft. 30 PSI=0.07 ft. 100 PSI=0.23 ft. 500 PSI=1.16 ft.			Synch Clocks: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Deleted Tests:					QA Date and Initial:



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2-13-2018

ER-SOP-20032 IPC-6

Attachment 3  
Compliance Checklist

Well Name: CDV-16-02659

Date: 2-12-2018

Discharge calculation method	Calculated volumes (gal):	Drop pipe volume purged (gal)	Purge water volume purged (gal)	CV's Purged before sampling	Minimum Purge Met?	Comments:
Flow Meter	Drop Pipe: <u>NA</u>	<u>NA</u>	<u>1.68</u>	<u>1.13</u>	<u>(Y) N</u>	<u>NONE</u>
<u>Manual</u>	3 CVs: <u>4.47</u>					

Stable for three consecutive readings?					Comments:
Parameters collected at proper intervals? (HH:MM)	pH $\leq 0.2$ STU variance	Dissolved Oxygen $\leq 0.3$ mg/l variance	Specific Conductivity $\pm 3\%$ ( $>100$ ) $\pm 5\%$ ( $\leq 100$ )	Turbidity $<10$ NTU or $\pm 10\%$	
<u>1319</u>	<u>6.69</u>	<u>8.28</u>	<u>229.0</u>	<u>2.7</u>	
<u>1322</u>	<u>6.68</u>	<u>8.28</u>	<u>229.1</u>	<u>2.5</u>	
<u>1325</u>	<u>6.68</u>	<u>8.25</u>	<u>229.1</u>	<u>2.8</u>	
Calculations:	Highest: <u>6.69</u>	Highest: <u>8.28</u>	Median: <u>229.1</u>	Median: <u>2.7</u>	
	Lowest: <u>6.68</u>	Lowest: <u>8.25</u>	Median + <u>3%</u> : <u>235.9</u>	Median + <u>10%</u> : <u>&lt;10</u>	
	Difference: <u>0.01</u>	Difference: <u>0.03</u>	Median - <u>3%</u> : <u>222.3</u>	Median - <u>10%</u> : <u>&lt;10</u>	
	<u>(Y) N</u>	<u>(Y) N</u>	<u>(Y) N</u>	<u>(Y) N</u>	

SOP Requirements Met?

(Y) N

Comments:

NONE

2-13-2018

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**Groundwater Level Field Form**

**Groundwater Level Field Form**

PART 1: Well Site Information					
Well Name CDV-16-02659	Date: 2-10-2018	Time onsite (MST): 1230	Activity Manual II check		
Personnel: T. Boulton, D. Jaramila & A. Stocker			Cable Length (ft): 200	Cable SN: 236663	
Telemetry: Yes \ No	Pull Transducer: Yes \ No	New Transducer Needed: Yes \ No New LT SN: NA	Memory % remaining: NA	Battery % remaining: 82	
Connect Time: 1232	Transducer SN: 381373	New LT PSI Rating: NA	Manufacture Date: NA	Log Note Memory %: NA	Log Note Battery %: 18
Water Level (ft): 7295.12	P (psi): 0.91	T (C): 5.89	Stop Test: Yes \ No	Change Descant: Yes \ No \ NA	
Last Start Date: NA	Data File Name: NA				
PART 2: Manual Measurements					
Measuring Point: TOC (top outer casing)	TIC (inner)	Stick-up Measured on Site	Previous MP Used <input checked="" type="checkbox"/>		
Time (MST): 1254	Water Level Meter Serial No. 34244	Notes:			
DTW (ft BMP): 8.62' to c	Measurements in feet				
Time (MST): 1257	LSD ft	7300.50' msl			
DTW (ft BMP): 8.62' to c	MP Height ft.	+3.24			
Time (MST):	MP Elevation	=7303.74' msl			
DTW (ft BMP):	DTW:	-8.62' to c			
Time (MST): 1257	Groundwater Elevation (GWE): Reference Level	7295.12' msl			
TD (ft BMP): 10.90' to c	Zip Tie on Kellin's Grip:	NA			
Transducer Performance and Programming					
Part 3: Transducer Error/Out Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST): 1232	Programming Time:	Time (MST):		Reading	
WL (transducer reading) (ft): 7295.12' msl	New Test Name:				
GWE from MM: 7295.12' msl	Reference Level:				
Difference in value: 0.00	Current Depth:				
Error tolerance of transducer: 0.03	Meas. Interval:				
<input checked="" type="checkbox"/> Within Error Tolerance	Start Date:				
<input type="checkbox"/> Outside Error Tolerance	Start Time:				
15 PSI=0.03ft. 30 PSI=0.07 ft. 100 PSI=0.23 ft. 500 PSI=1.16 ft.		Sync Clocks: Yes \ No			
Deleted Tests: NA				QA Date and Initial:	

## Final Water Level:

Final Water Level: 7.68 ft G.T.M.C.

\*Purge: Formation water purged prior to sampling (excluding drop pipe water and sampling water)

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Attachment 3  
Compliance Checklist

Well Name: CPV-16-61923  
Date: 2/16/18

Discharge calculation method	Calculated volumes (gal):	Drop pipe volume purged (gal)	Purge water volume purged (gal)	CVs Purged before sampling	Minimum Purge Met?	Comments:
Flow Meter <u>Manual</u>	Drop Pipe: <u>NA</u> 3 CVs: <u>1.81</u>	<u>NA</u>	<u>1.56</u>	<u>2.6</u>	<u>(Y) N</u>	<u>Purged extra 1.6 CVs to get stability</u>

Parameters collected at proper intervals? (HH:MM)	Stable for three consecutive readings?				Comments:
	pH $\pm 0.2$ STU variance	Dissolved Oxygen $\pm 0.3$ mg/l variance	Specific Conductivity $\pm 3\%$ ( $>100$ ) $\pm 5\%$ ( $\leq 100$ )	Turbidity $<10$ NTU or $\pm 10\%$	
<u>0949</u>	<u>6.62</u>	<u>2.66</u>	<u>204.7</u>	<u>10.6</u>	<u>NONE</u>
<u>0952</u>	<u>6.59</u>	<u>2.84</u>	<u>204.1</u>	<u>10.3</u>	
<u>0955</u>	<u>6.57</u>	<u>2.88</u>	<u>203.7</u>	<u>9.5</u>	
Calculations:	Highest: <u>6.62</u>	Highest: <u>2.88</u>	Median: <u>204.1</u>	Median: <u>10.3</u>	
	Lowest: <u>6.57</u>	Lowest: <u>2.66</u>	Median $\pm 3\%$ : <u>210.2</u>	Median $\pm 10\%$ : <u>11.6</u>	
	Difference: <u>0.05</u>	Difference: <u>0.22</u>	Median $\pm 5\%$ : <u>198.0</u>	Median $\pm 10\%$ : <u>9.00</u>	
<u>(Y) N</u>	<u>(Y) N</u>	<u>(Y) N</u>	<u>(Y) N</u>	<u>(Y) N</u>	

SOP Requirements Met?	Comments:
<u>(Y) N</u>	<u>All stable, SOPs met</u>

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**Groundwater Level Field Form**

**Groundwater Level Field Form**

PART 1: Well Site Information					
Well Name CDV-16-611923	Date 2/16/18	Time onsite (MST) 0900	Activity GW Sampling		
Personnel A. Stocker, J. Vanden, J. D. Seaman, I. A.			Cable Length (ft):	Cable SN:	
Telemetry: Yes \ No	Pull Transducer: Yes \ No	New Transducer Needed: Yes \ No	Memory % remaining:	Battery % remaining:	
Connect Time: NA	Transducer SN:	New LT PSI Rating:	Log Note Memory %	Log Note Battery %	
Water Level (ft)	P (psi):	T (C)	Stop Test: Yes \ No	Change Descant: Yes \ No \ NA	
Last Start Date:	Data File Name: 2/16/18				
PART 2: Manual Measurements					
Measuring Point: TOC (top outer casing)	TIC (inner)	Stick-up Measured on Site	Previous MP Used		
Time (MST): 0908	Water Level Meter Serial No.		Notes:		
DTW (ft BMP): 7.66' TIC	Measurements in feet				
Time (MST): 0912	LSD ft	7373.43			
DTW (ft BMP): 7.65' TIC	MP Height ft.	+ 3.00			
Time (MST): 7.60915	MP Elevation	= 7376.43			
DTW (ft BMP): 7.64' TIC	DTW:	- 7.64			
Time (MST): 0918	Groundwater Elevation (GWE):	7368.79			
TD (ft BMP): 7.64' TIC	Reference Level				
Zip Tie on Kellin's Grip:					
Transducer Performance and Programming					
Part 3: Transducer Error/Unit Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST):	Programming Time:		Time (MST):	Reading	
WL (transducer reading) (ft):	New Test Name:				
GWE from MM	Reference Level:				
Difference in value:	Current Depth:				
Error tolerance of transducer:	Meas. Interval				
<input type="checkbox"/> Within Error Tolerance	Start Date:				
<input type="checkbox"/> Outside Error Tolerance	Start Time:				
15 PSI-0.03 ft. 30 PSI-0.07 ft. 100 PSI-0.23 ft. 500 PSI-1.16 ft.			Synch Clocks: Yes \ No		
Deleted Tests:			QA Date and Initial:		



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**Groundwater Level Field Form**

**Groundwater Level Field Form**

PART 1: Well Site Information					
Well Name <b>CdV-16-611923</b>	Date <b>2-2-2018</b>	Time onsite (MST) <b>1006</b>	Activity <b>Presweep</b>		
Personnel <b>T. Benham, M. Shudo, A. Vigil &amp; K. Tow</b>			Cable Length (ft) <b>12</b>	Cable SN <b>227809</b>	
Telemetry Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Pump Transducer Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	New Transducer Needed: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> New LT SN: <b>NA</b>	Memory % remaining <b>NA</b>	Battery % remaining <b>82</b>	
Connect Time <b>1007</b>	Transducer SN <b>165106</b>	New LT PSI Rating <b>NA</b>	Manufacture Date <b>NA</b>	Log Note Memory % <b>NA</b>	Log Note Battery % <b>18</b>
Water Level (ft) <b>0.49'</b>	PSI (psi) <b>0.21</b>	TIC <b>5.37</b>	Stop Test: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Change Descant: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	
Last Start Date: <b>NA</b>		Data File Name: <b>NA</b>			
PART 2: Manual Measurements					
Measuring Point <b>Top of outer casing</b>	TIC (inner) <b>34243</b>	Stick-up Measured on Site <input checked="" type="checkbox"/>	Previous MP Used <input checked="" type="checkbox"/>		
Time (MST) <b>1007</b>	Water Level Meter Serial No. <b>34243</b>		Notes: <b>Dry to top of pump but well not dry</b>		
DTW (ft BMP) <b>7.80' BTK</b>	Measurements in feet				
Time (MST) <b>1010</b>	LSD ft <b>7376.23' msl</b>				
DTW (ft BMP) <b>7.90' BTK</b>	MP Height ft <b>+ 0.00' BTK</b>				
Time (MST) <b>2-2-2018</b>	MP Elevation <b>= 7376.23' msl</b>				
DTW (ft BMP) <b>7.90' BTK</b>	DTW <b>= 7378.58' msl</b>				
Time (MST) <b>2-2-2018</b>	Groundwater Elevation (GWE) Reference Level <b>TOP of Pump</b>				
TD (ft BMP) <b>2-2-2018</b>	Zip Tie on Kallin's Grip <b>NA</b>				
Transducer Performance and Programming					
Part 3: Transducer Error/Drift Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST)	Programming Time		Time (MST)	Reading	
WL (transducer reading) (ft)	New Test Name				
GWE from MM	Reference Level				
Difference in value	Current Depth				
Error tolerance of transducer	Meas. Interval				
	Start Date				
	Start Time				
15 PSI-0.03 ft, 30 PSI-0.07 ft, 100 PSI-0.23 ft, 500 PSI-1.16 ft			Synch Clocks: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Deleted Tests: <b>NA</b>			QA Date and Initial		

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**Groundwater Level Field Form**

**Groundwater Level Field Form**

PART 1: Well Site Information					
Well Name <b>MSC-16-06293</b>	Date <b>2-2-2018</b>	Time onsite (MST) <b>1100</b>	Activity <b>Pre-wire</b>		
Personnel <b>T. Bonham, A. Vigil, M. Shudo &amp; J. Tol</b>			Cable Length (ft) <b>16</b>	Cable SN <b>127806</b>	
Telemetry Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Pull Transducer Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	New Transducer Needed: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Memory % remaining <b>NA</b>	Battery % remaining <b>96</b>	
Connect Time <b>1103</b>	Transducer SN <b>494495</b>	New LT PSI Rating <b>NA</b>	Manufacture Date <b>NA</b>	Log Note Memory % <b>NA</b>	Log Note Battery % <b>4</b>
Water Level (ft) <b>0.22'</b>	P (psi) <b>0.10</b>	T (C) <b>6.64</b>	Stop Test: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Change Descant: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	
Last Start Date <b>NA</b>	Data File Name <b>NA</b>				
PART 2: Manual Measurements					
Measuring Point	TOC (top outer casing)	<input checked="" type="checkbox"/> IC (inner)	Stick-up Measured on Site	Previous MP Used <input checked="" type="checkbox"/>	
Time (MST) <b>1103</b>	Water Level Meter Serial No. <b>34243</b>		Notes:  <b>NONE</b>		
DTW (ft BMP) <b>10.40' BTIC</b>	Measurements in feet				
Time (MST) <b>1106</b>	1.50 ft	<b>7370.79' msl</b>			
DTW (ft BMP) <b>10.40' BTIC</b>	MP Height ft.	<b>+ 2.57' BTIC</b>			
Time (MST) <b>2-2-2018 11:06</b>	MP Elevation	<b>= 7373.38' msl</b>			
DTW (ft BMP) <b>10.40' BTIC</b>	DTW	<b>- 10.40' BTIC</b>			
Time (MST) <b>10.76' BTIC</b>	Groundwater Elevation (GWE) Reference Level	<b>7362.98' msl</b>			
TD (ft BMP)	Zip Tie on Kellin's Grip	<b>NA</b>			
Transducer Performance and Programming					
Part 3: Transducer Error/Drift Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST)	Programming Time		Time (MST)	Reading	
WL (transducer reading) (ft)	New Test Name				
GWE from MM	Reference Level				
Difference in value	Current Depth				
Error tolerance of transducer	Meas. Interval				
	Start Date				
	Start Time				
IS PSI-0.03 ft. 20 PSI-0.07 ft. 100 PSI-0.23 ft. 500 PSI-1.16 ft.			Synch Clocks: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Deleted Tests: <b>NA</b>			QA Date and Initial		

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2/10/18

MSC-16-06294

### Groundwater Sampling Log

IFWGMP MY: 2018 Q: 2		LSD: 7288.94 ft. msl	Well Diameter: 4 inches	Date: 2/10/18
Watershed: Water/CdV		Water Level: NA ft. msl	Top of Screen: 5.51 ft. BTIC	Notes: WL starts in screened interval
Well: MSC-16-06294		TD: 11.10' BTIC	Bottom of Screen: 10.37 ft. BTIC	
Sampling Device: PP	DTW: 6.86' BTIC	Water Column: 4.24 ft.	1CV: 2.77 gal.	Packer Pressure
Measuring Point: BTIC	Drop Pipe: NA	3CV: 8.31 gal.	Before: NA psi	Actuation: 1 psi
* Completion Depth: MTD		Note MP height (sockup) of TOC/TIC for Alluvials 3.07 ft.		Opening: 1 psi
* ft. BTIC / BTIC / BGS / MSL				After: 1 psi

DTW = (LSD - Water Level) ..... Water Column = (TD - DTW) ..... Drop Pipe = (TD/Pump Intake x Drop Pipe Diameter Multiplier) 1CV = (Water Column x Well Diameter Multiplier) ..... 3 CV = (1CV x 3)

TIME MST / DST	pH SU	TEMP °C	SPEC COND µs/cm	DO mg/l	Turb NTU	HACH YES or NO	ORP mV	Water Level ft. BTIC	Discharge Rate (GPM)	NOTES
Stability:	± 0.2 STU variance		± 3% (>100) ± 5% (≤100)	± 0.3 mg/l variance	<10 or ± 10%					
0931	7.58	6.3	229.3	4.38	124.8	N	-26.3	7.04	0.05	cloudy, odorless
Note: 0928 Pump on; Water to surface pump purged to clear debris										
0929 Pump on; Water to surface Q = 0.05 gpm										
0934	6.73	5.9	208.5	3.28	69.0	N	-10.3	7.6	0.04	slightly cloudy, odorless
0937	6.45	5.7	188.4	3.72	55.6		26.7	7.18	0.04	slightly cloudy, odorless
0940	6.34	5.6	179.3	3.90	47.0		46.7	7.29		
0943	6.30	5.6	175.8	3.99	54.0		60.7	7.41		
0946	6.26	5.5	172.9	4.07	85.0		71.9	7.52		
0949	6.23	5.4	171.5	4.02	70.5		79.7	7.60		
0952	6.20	5.3	170.7	3.80	43.0		88.9	7.73	↓	
0955	6.19	5.4	170.9	3.76	43.3		96.3	7.89	0.05	
0958	6.18	5.3	171.9	3.71	41.5		103.4	8.02	↓	
1001	6.17	5.3	172.6	3.64	43.3		106.8	8.13	0.06	
1004	6.16	5.4	172.4	3.63	36.2		113.3	8.24		
1007	6.15	5.3	173.3	3.58	33.9		118.3	8.38		
1010	6.14	5.3	174.5	3.55	33.6		121.9	8.50	↓	

Yes in HACH column = HACH Turbidimeter # NA used because NA

Final Water Level: 11.05 ft. BTIC

Contact Waste: <u>1/2</u> gal.	Drum #: <u>1017907</u>	<u>73</u> gal
*Purge Water: <u>2.89</u> gal.	Drum #: <u>930</u>	<u>15.50</u> gal
Total Waste Water: <u>2.89</u> gal.		<u>tanic</u>

\*Purge: Formation water purged prior to sampling (excluding drop pipe water and sampling water)

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MSC-16-06294

Groundwater Sampling Log											
IFWG MY: 2018 Q: 2		LSD: ft. msl		Well Diameter: inches		Date: 2/10/18					
Watershed: Water/CdV		Water Level: ft. msl		Top of Screen: ft.		Notes: 2/10/18					
Well: MSC-16-06294		TD: ft.		Bottom of Screen: ft.							
Sampling Device: PP		DTW: ft.		Water Column: ft.							
Measuring Point:		Drop Pipe: gal.		1CV: gal.		Packer Pressure					
* Completion Depth:				3CV: gal.		Before: NA psi					
[* ft. BTOC / BTIC / BGS / MSL]		Note MP height (stickup) of TOC/TIC for Alluvials		NA ft.		Actuation: psi					
DTW = (LSD - Water Level) ..... Water Column = (TD - DTW) ..... Drop Pipe = (TD/Pump intake x Drop Pipe Diameter Multiplier) 1CV = (Water Column x Well Diameter Multiplier) ..... 3 CV = (1CV x 3)											
TIME MST/DST	pH SU	TEMP °C	SPEC COND µs/cm	DO mg/l	Turb NTU	HACH Yes or No	ORP mV	Water Level ft. BDC	Discharge Rate (GPM)	NOTES	
Stability:	≤ 0.2 STU variance		± 3% (>100) ± 5% (≤100)	≤ 0.3 mg/l variance	<10 or ± 10%						
1013	6.13	5.3	175.5	3.51	33.2	N	123.2	8.62	0.06	Slightly cloudy, colorless	
1016	6.13	5.4	175.4	3.48	33.5	N	126.7	8.74			
1019	6.14	5.3	176.3	3.52	34.2	N	129.7	8.89			
1022	6.14	5.4	176.4	3.51	35.0	N	131.7	9.07			
1025	6.14	5.4	177.4	3.47	37.8	N	138.4	9.18	↓	↓	
1026	Pump paused; >1CV purged + parameters stable										
1030	Pump on; Begin sampling										
1103	Well purges dry; Pump paused; GEL waits for recharge										
1135	Well has not recharged, per K. Reid crew just collects Ponditized suite										
2/10/18											
Yes in HACH column = HACH Turbidimeter # NA used because NA											
Contact Waste: 1/2 gal.		Drum#: 1017907		75 gal		Final Water Level: 11.05 ft BDC					
*Purge Water: 2.89 gal.		Drum#: 480		13.50 gal total		*Purge: Formation water purged prior to sampling (excluding drop pipe water and sampling water)					
Total Waste Water: 2.89 gal.											

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MSC-16-06294

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**Attachment 3**  
**Compliance Checklist**

Well Name: MSC-16-06294  
Date: 2/10/18

Discharge calculation method	Calculated volumes (gal):	Drop pipe volume purged (gal)	Purge water volume purged (gal)	CVs Purged before sampling	Minimum Purge Met?	Comments:
Flow Meter	Drop Pipe: NA	NA	2.89	1.04	<input checked="" type="radio"/> N	None
(Manual)	3 CVs: 3.3					

Stable for three consecutive readings?					Comments:
Parameters collected at proper intervals? (HH:MM)	pH $\leq 0.2$ STU variance	Dissolved Oxygen $\leq 0.3$ mg/l variance	Specific Conductivity $\pm 3\%$ ( $>100$ ) $\pm 5\%$ ( $\leq 100$ )	Turbidity $<10$ NTU or $\pm 10\%$	
1019	6.14	3.52	176.3	34.2	
1022	6.14	3.51	176.4	35.0	
1025	6.14	3.47	177.4	37.8	
Calculations:	Highest: 6.14	Highest: 3.52	Median: 176.4	Median: 35.0	
	Lowest: 6.14	Lowest: 3.47	Median $\pm 3\%$ : 181.69	Median $\pm 10\%$ : 38.5	
	Difference: 0.00	Difference: 0.05	Median $\pm 5\%$ : 176.11	Median $\pm 12\%$ : 31.5	
	<input checked="" type="radio"/> N	<input checked="" type="radio"/> N	<input checked="" type="radio"/> N	<input checked="" type="radio"/> N	

SOP Requirements Met?	Comments:
<input checked="" type="radio"/> N	None

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**Groundwater Level Field Form**

**Groundwater Level Field Form**

PART 1: Well Site Information					
Well Name MSC-16-06794	Date 2/10/18	Time onsite (MST) 0912	Activity Sample Well		
Personnel Astanfield, A. Vigil, T. Vander Vis			Cable Length (ft)	Cable SN	
Telemetry Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/>	Pull Transducer Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/>	New Transducer Needed: Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> New LT SN: NA	Memory % remaining:	Battery % remaining:	
Connect Time:	Transducer SN:	New LT PSI Rating:	Manufacture Date:	Log Note Memory %	Log Note Battery %
Water Level (ft)	P (psi): 2/10/18	T (C)	Stop Test: Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/>	Change Desiccant: Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> NA	
Last Start Date:	Data File Name: NA				
PART 2: Manual Measurements					
Measuring Point:	TOC (top outer casing)	TIC (inner)	Sick-up Measured on Site	<input type="checkbox"/> Previous MP Used <input checked="" type="checkbox"/>	
Time (MST):	0914	Water Level Meter Serial No.	34244		
DTW (ft b BMP):	6.86' BTX	Measurements in feet			
Time (MST):	0917	LSD ft	7288.44' ms		
DTW (ft b BMP):	6.86' BTX	MP Height ft.	+ 3.07		
Time (MST):	2/10/18	MP Elevation	= 7291.51' ms		
DTW (ft b BMP):		DTW:	- 6.86' BTX		
Time (MST):	0918	Groundwater Elevation (GWE) Reference Level	7284.65' ms		
TD (ft b BMP):	11.10' BTX	Zip Tie on Kellin's Grip:	NO		
Notes: NA					
Transducer Performance and Programming					
Part 3: Transducer Error/Drift Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST):		Programming Time:		Time (MST):	Reading
WL (transducer reading) (ft):		New Test Name:			
GWE from MM		Reference Level:			
Difference in value:		Current Depth:			
Error tolerance of transducer:		Meas. Interval:			
<input type="checkbox"/> Within Error Tolerance		Start Date:			
<input type="checkbox"/> Outside Error Tolerance		Start Time:			
15 PSI=0.03 ft. 30 PSI=0.07 ft. 100 PSI=0.23 ft. 500 PSI=1.16 ft.			Synch Clocks: Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/>		
Deleted Tests: NA					QA Date and Initial:

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8216

### Groundwater Sampling Log

IFWGMF MY: 2018 Q: 2		LSD: 4359.59 ft. msl	Well Diameter: 2 inches	Date: 2/16/18
Watershed: CdV		Water Level: NA ft. msl	Top of Screen: 6.0 ft. BTIC	Notes: NONE
Well: CDV-10-611937		*TD: 11.55 ft. BTIC	Bottom of Screen: 8.0 ft. BTIC	
Sampling Device: PP		*DTW: 6.60 ft. BTIC	Water Column: 4.95 ft.	Packer Pressure
Measuring Point: BTIC		Drop Pipe: NA gal.	1CV: 0.81 gal.	
* Completion Depth: TD			3CV: 2.42 gal.	Before: psi
[* ft. BTIC / BTIC / BGS / MSL]		Note MP height (stickup) of TOC/TIC for Alluvials 3.0 ft.		Actuation: psi
DTW = (LSD - Water Level)..... Water Column = (TD - DTW)..... Drop Pipe = (TD/Pump intake x Drop Pipe Diameter Multiplier) 1CV = (Water Column x Well Diameter Multiplier)..... 3 CV = (1CV x 3)				

TIME MST / DST	pH SU	TEMP °C	SPEC COND µm/cm	DO mg/l	Turb NTU	HACH Yes or No	ORP mV	Water Level* ft. BTIC	Discharge Rate (GPM)	NOTES
Stability: 2478 pump on	≤ 0.2 STU variance		± 3% (>100) ± 5% (≤100)	≤ 0.3 mg/l variance	<10 or ± 10%					
1248	6.61	6.1	211.0	4.25	87.0	N	69.1	7.63	0.10	cloudy, yellowish odor
1254	6.23	5.9	200.8	1.33	76.9		71.3	7.90	0.06	
1254	6.17	5.6	197.3	2.06	54.4		66.5	7.95	0.06	
1257	6.20	5.6	209.7	1.87	38.2		79.7	8.26	0.06	cloudy, odor
1300	6.23	5.6	219.8	1.49	41.8		34.8	8.49	0.06	cloudy, odor
1303	6.27	5.7	226.6	1.21	35.9		21.5	8.69	0.06	
1306	6.30	5.8	229.9	1.06	26.0		14.3	8.78	0.06	
1309	6.33	5.9	231.6	0.87	18.2		7.7	8.87	0.06	clear, odor
1312	6.38	5.9	236.1	0.70	12.7		-2.4	8.98	0.06	
1315	6.42	6.0	235.8	0.66	9.6		-7.3	9.05	0.06	
1324	pump off, 3CVs purged, Turbidity not stable, prepare to sample									
1405	pump on, Begin sampling									
1405	pump off, sampling complete									
2/16/18										

Yes in HACH column = HACH Turbidimeter # NA used because NA		Final Water Level: 9.70 ft. BTIC
Contact Waste: 42 gal.	Drum #: Municipal waste	*Purge: Formation water purged prior to sampling (excluding drop pipe water and sampling water)
*Purge Water: 2.42 gal.	Drum #: 0980 tank	
Total Waste Water: 2.5 gal.	1550 gal tank	

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Attachment 3  
Compliance Checklist

Well Name: CW-16-611937  
Date: 2/16/18

Discharge calculation method	Calculated volumes (gal):	Drop pipe volume purged (gal)	Purge water volume purged (gal)	CVs Purged before sampling	Minimum Purge Met?	Comments:
Flow Meter <u>Manual</u>	Drop Pipe: <u>NA</u> 3 Cvs: <u>2.42</u>	<u>NA</u>	<u>2.42</u>	<u>3.0</u>	<u>(Y) N</u>	Turbidity not stable 2/16/18

Parameters collected at proper intervals? (HH:MM)	Stable for three consecutive readings?				Comments:
	pH $\leq 0.2$ STU variance	Dissolved Oxygen $\leq 0.3$ mg/l variance	Specific Conductivity $\pm 3\%$ ( $>100$ ) $\pm 5\%$ ( $\leq 100$ )	Turbidity $<10$ NTU or $\pm 10\%$	
<u>1309</u>	<u>6.33</u>	<u>0.87</u>	<u>231.6</u>	<u>18.2</u>	Turbidity not stable
<u>1312</u>	<u>6.38</u>	<u>0.70</u>	<u>236.1</u>	<u>12.4</u>	
<u>1315</u>	<u>6.42</u>	<u>0.66</u>	<u>235.8</u>	<u>9.6</u>	
Calculations:	Highest: <u>6.42</u>	Highest: <u>0.87</u>	Median: <u>235.8</u>	Median: <u>12.4</u>	
	Lowest: <u>6.33</u>	Lowest: <u>0.66</u>	Median + <u>1.0</u> %: <u>242.9</u>	Median + <u>1.0</u> %: <u>13.6</u>	
	Difference: <u>0.09</u>	Difference: <u>0.21</u>	Median - <u>1.0</u> %: <u>228.7</u>	Median - <u>1.0</u> %: <u>11.2</u>	
<u>(Y) N</u>	<u>(Y) N</u>	<u>(Y) N</u>	<u>(Y) N</u>	<u>(X) N</u>	2/16/18

SOP Requirements Met?	Comments:
<u>(Y) N</u>	<u>All SOPs met</u>

2/16/18

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**ATTACHMENT 1**

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**Groundwater Level Field Form**

**Groundwater Level Field Form**

PART 1: Well Site Information					
Well Name: <u>CD-16-611937</u>		Date: <u>2/16/18</u>	Time on site (MST): <u>12:30</u>	Activity: <u>Sampling Well</u>	
Personnel: <u>A. Stocker, T. Under-Vig</u>				Cable Length (ft):	Cable SN:
Telemetry: Yes \ No	Pull Transducer: Yes \ No	New Transducer Needed: Yes \ No New LT SN:		Memory % remaining:	Battery % remaining: <u>2/16/18</u>
Connect Time:	Transducer SN:	New LT PSI Rating: <u>2/16/18</u>	Manufacture Date:	Log Note Memory %	Log Note Battery %
Water Level (ft)		PSI (PSI):	T (C)	Stop Test: Yes \ No	Change Desiccant: Yes \ No \ NA
Last Start Date:		Data File Name: <u>MS</u>			
PART 2: Manual Measurements					
Measuring Point: <input checked="" type="checkbox"/> TOC (top outer casing) <input checked="" type="checkbox"/> TIC (inner) <input type="checkbox"/> Stick-up Measured on Site <input type="checkbox"/> Previous MP Used <input checked="" type="checkbox"/>					
Time (MST)	<u>1236</u>	Water Level Meter Serial No. <u>NA</u>		Notes:	
DTW (ft b BMP)	<u>6.60' TIC</u>	Measurements in feet			
Time (MST)	<u>1239</u>	LSD ft	<u>7359.59</u>		
DTW (ft b BMP)	<u>6.60' TIC</u>	MP Height ft.	<u>+ 3.00</u>		
Time (MST)	<u>2/16/18</u>	MP Elevation	<u>= 7362.59</u>		
DTW (ft b BMP)	<u>2/16/18</u>	DTW:	<u>- 06.60</u>		
Time (MST)	<u>1236</u>	Groundwater Elevation (GWE) Reference Level	<u>7355.99</u>		
TD (ft b BMP)	<u>11.55' TIC</u>	Zip Tie on Kellim's Grip: <u>NA</u>			
Transducer Performance and Programming					
Part 3: Transducer Error/Drift Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST)		Programming Time:		Time (MST):	Reading
WL (Transducer reading) (ft):		New Test Name:			
GWE from MM		Reference Level:			
Difference in value:		Current Depth:			
Error tolerance of transducer:		Meas. Interval:			
<input type="checkbox"/> Within Error Tolerance		Start Date:			
<input type="checkbox"/> Outside Error Tolerance		Start Time:			
15 PSI-0.03 ft. 30 PSI-0.07 ft. 100 PSI-0.23 ft. 500 PSI-1.16 ft.			Synch Clocks: Yes \ No		
Deleted Tests:					QA: Date and Initial:



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**Groundwater Level Field Form**

Groundwater Level Field Form

PART 1: Well Site Information					
Well Name <i>CDV-16-611937</i>	Date <i>2-22-2018</i>	Time onsite (MST) <i>1015</i>	Activity <i>Presweep</i>		
Personnel <i>T. Bonham, M. Shento, A. Vigil &amp; K. TOW</i>			Cable Length (ft) <i>13</i>	Cable SN <i>447736</i>	
Telemetry: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Pull Transducer: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	New Transducer Needed: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Memory % remaining <i>NA</i>	Battery % remaining <i>84</i>	
Connect Time: <i>1016</i>	Transducer SN: <i>448035</i>	New LT PSI Rating <i>NA</i>	Manufacture Date <i>NA</i>	Log Note Memory % <i>NA</i>	Log Note Battery % <i>6</i>
Water Level (ft) <i>4.37' B-TB</i>	Pips: <i>1.89</i>	TIC <i>6.87</i>	Stop Test: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Change Descant: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	
Last Start Date: <i>NA</i>	Data File Name: <i>NA</i>				
PART 2: Manual Measurements					
Measuring Point <i>TOC (top outer casing)</i>	<i>TIC (inner)</i>	Slick-up Measured on Site		Previous MP Used <input checked="" type="checkbox"/>	
Time (MST) <i>1018</i>	Water Level Meter Serial No. <i>34243</i>	Notes:  <i>NONE</i>			
DTW (ft BMP) <i>7.52' B-TB</i>	Measurements in feet				
Time (MST) <i>1019</i>	LSD ft <i>7359.59' msl</i>				
DTW (ft BMP) <i>6.52' B-TB</i>	MP - height ft <i>+ 3.00' B-TB</i>				
Time (MST) <i>2-22-2018</i>	MP Elevation <i>= 7362.59' msl</i>				
DTW (ft BMP) <i>2-22-2018</i>	DTW <i>- 6.52' B-TB</i>				
Time (MST) <i>1019</i>	Groundwater Elevation (GWE) Reference Level <i>7356.07' msl</i>				
TD (ft BMP) <i>11.54' B-TB</i>	Zip Tie on Kallan's Grip: <i>NA</i>				
Transducer Performance and Programming					
Part 3: Transducer Error/Drift Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST)	Programming Time		Time (MST)	Reading	
WL (transducer reading) (ft)	New Test Name				
GWE from MM	Reference Level				
Difference in value	Current Depth				
Error tolerance of transducer	Meas. Interval				
	Start Date				
	Start Time				
IS PSI=0.03R, 30 PSI=0.07R, 100 PSI=0.23R, 500 PSI=1.16R			Synch Clocks: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Deleted Tests: <i>NA</i>			QA Date and Initial		

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ATTACHMENT 1

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Groundwater Level Field Form


Groundwater Level Field Form

PART 1: Well Site Information					
Well Name <i>Surgebed Monitoring well (22.82')</i>	Date: <i>2-10-2018</i>	Time onsite (MST): <i>0857</i>	Activity: <i>✓ Check</i>		
Personnel: <i>T. Bonham, A. Stocker &amp; D. J. Grom</i>			Cable Length (ft): <i>30</i>	Cable SN: <i>529149</i>	
Telemetry: Yes \ No	Pull Transducer: Yes \ No	New Transducer Needed: Yes \ No New LT SN: <i>NA</i>	Memory % remaining: <i>NA</i>	Battery % remaining: <i>99</i>	
Connect Time: <i>0858</i>	Transducer SN: <i>520402</i>	New LT PSI Rating: <i>NA</i>	Manufacture Date: <i>NA</i>	Log Note Memory %: <i>NA</i>	Log Note Battery %: <i>1</i>
Water Level (ft): <i>0.02</i>	P (psi): <i>0.01</i>	T (C): <i>10.70</i>	Stop Test: Yes \ No <i>✓ No</i>	Change Descant: Yes \ No \ <i>NA</i>	
Last Start Date: <i>NA</i>	Data File Name: <i>NA</i>				
PART 2: Manual Measurements					
Measuring Point:	TOC (top outer casing)	✓ TIC (inner)	Stick-up Measured on Site	<input type="checkbox"/> Previous MP Used	
Time (MST):	<i>0859</i>	Water Level Meter Serial No. <i>34247</i>	Notes: <i>DRY to TD @ 22.82' BTIC</i>		
DTW (ft BMP):	<i>DRY</i>	Measurements in feet			
Time (MST):	<i>0902</i>	LSD ft			
DTW (ft BMP):	<i>DRY</i>	MP Height ft.	<i>+ 2.0'</i>		
Time (MST):	<i>2:10:2018</i>	MP Elevation	<i>=</i>		
DTW (ft BMP):	<i>22.82' BTIC</i>	DTW:	<i>-</i>		
Time (MST):	<i>0902</i>	Groundwater Elevation (GWE) Reference Level			
TD (ft BMP):	<i>22.82' BTIC</i>	Zip Tie on Kellin's Grip:			
Transducer Performance and Programming					
Part 3: Transducer Error/Out Acceptance			Part 4: Programming & Final Readings		
WL Reading Time (MST):		Programming Time:		Time (MST):	Reading
WL (transducer reading) (ft):		New Test Name:			
GWE from MM		Reference Level:			
Difference in value:		Current Depth:			
Error tolerance of transducer:		Meas. Interval			
<input type="checkbox"/> Within Error Tolerance		Start Date:			
<input type="checkbox"/> Outside Error Tolerance		Start Time:			
15 PSI-0.03 ft. 30 PSI-0.02 ft. 100 PSI-0.23 ft. 500 PSI-1.16 ft.			Synch Clocks: Yes \ No <i>✓ No</i>		
Deleted Tests:					QA Date and Initial:



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Pajo Below S+N Ancho E Basin confluence

ATTACHMENT 2				Records Use Only	
SOP-5224-2					
Spring/Surface Water Sampling Field Data Sheet					
Site name: Pajo Below S+N Ancho E Basin		Date: 2/13/18		Onsite time: 1130 MST	
Objective: Sample baseflow per SOPs applicable docs. on p. 3 of		Weather: Sunny 50s			
Sampling crew: W. Sanchez, M. Shendo, A. Stanfield					
Two-minute safety drill: Hiking on uneven surfaces, wildlife					
Meters calibrated at (location) SMO		by (whom) W. Sanchez		at (time) 2/13/18 0730	
YSI Meter number: 50		Turbidimeter serial number: NA			
Sample Retrieval		Date: 2/13/18		Time: 1144	
Sample Event ID: 116609		Sample ID Numbers: CAPA-18-13, -14, -15			
FIELD PARAMETERS					
pH (su): 7.86		Sp. Cond. (µS/cm): 142.5		Turbidity (NTU): 7.7	
Temperature (°C): 5.4		DO (mg/L): 10.71		Q (gpm): 22.89 gpm	
Explanation of Q method, including calculations: measured w/ 3" Modified Boshell Flume					
0.14 cfs = 0.051 cfs x 448.83 = 22.89 gpm					
Contact waste: 1/2 gal		Note: To convert cfs to gpm, multiply cfs by 448.83			
SITE DESCRIPTION (circle all that apply)					
Media type:		Spring		Baseflow (persistent flow)	
Sample location:		Bank		Station Gage: at / above / below	
		Midstream natural feature		Other (specify): NA	
Description of Sampling Site:		Pool		Riffle	
		Eddy		Diffuse	
		Other			
Substrate:		Bedrock		Concrete	
		Cobble		Gravel	
		Sand		Mud	
Stage Conditions:		Stable normal / low / high		Falling	
		Rising		Other (specify):	
Hydraulic Event:		Routine		Snowmelt	
		Flood		Drought	
		Other (specify):			
Stream Color:		Brown		Clear	
		Green		Blue	
		Gray		Other (specify):	
Description of flow:		Turbulent		Laminar	
		Recirculating		Stagnant	
		Other			
Photos and GPS					
GPS point #1:		Name: NA		Coordinates: NA	
		Units: NA			
GPS point #2:		Name: NA		Coordinates: NA	
		Units: NA			
Photo #1:		Description: Upstream		Facing: W	
		Time: 1145		Taken by: A. Stanfield	
Photo #2:		Description: Downstream		Facing: E	
		Time: 1		Taken by: A. Stanfield	
Photo #3:		Description: Source		Facing: S	
		Time: 1		Taken by: A. Stanfield	
Other notes: W. Sanchez conducts HE spot test. Results negative					
W. Sanchez preserves all samples, M. Shendo QAs					
Offsite time: 1210		Relinquish samples at SMO, care of M. Montoya		at (time) 1535	
Objectives met? Yes					

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Bulldog Spring  
ATTACHMENT 2

SOP-5224-2

Records Use Only



Spring/Surface Water Sampling Field Data Sheet

Site name: Bulldog Spring Date: 2-21-18 Onsite time: 1130  
Objective: Sample site per applicable SOPs and doc. Weather: 30°, partly cloudy  
Sampling crew: T. Vander Vis, A. Stanfield, A. Vigil  
Two-minute safety drill: safe hiking, icy paths  
Meters calibrated at (location) SMO by (whom) T. Vander Vis at (time) 0730 MST

YSI Meter number: 60 Turbidimeter serial number: NA

Sample Retrieval Date: 2-21-18 Time: 1147 Method:

Sample Event ID: 11669 Sample ID Numbers: CAPA-18-2, -1, -13, -10, -6

FIELD PARAMETERS

pH (su): 7.75 Sp. Cond. (µS/cm): 296.3 Turbidity (NTU): 2.9  
Temperature (°C): 6.7 DO (mg/L): 9.24 Q (gpm): 0.91 gpm

Explanation of Q method, including calculations:

Gal. by: 15.5  

$$\frac{875 \text{ mL}}{850 \text{ mL}} \times \frac{862.5 \text{ mL}}{15.5 \text{ sec}} \times \frac{1}{4} = 3458 \text{ mL/min} \times \frac{1.94 \text{ gal}}{3785 \text{ mL}} = 0.91 \text{ gpm}$$
 Note: To convert cfs to gpm, multiply cfs by 448.83

SITE DESCRIPTION (circle all that apply)

Media type: Spring Baseflow (persistent flow)  
 Sample location: Bank Wading Station Gauge: at / above / below  
 Description of Sampling Site: Midstream natural feature Other (specify): Small pool below source  
 Substrate: Pool Riffle Eddy Diffuse Other  
 Written description: Small flowing pool below source  
 Stage Conditions: Bedrock Concrete Cobble Gravel Sand Mud  
 Hydraulic Event: Stable: normal / low / high Falling Rising Other (specify):  
 Stream Color: Routine Snowmelt Flood Drought Other (specify):  
 Description of flow: Brown Clear Green Blue Gray Other (specify):  
 Written description: NA

Photos and GPS

GPS point #1: Name: Coordinates: 2-21-18 Units:  
 GPS point #2: Name: Coordinates: Units:  
 Photo #1: Description: upstream Facing: WE Time: 1150 Taken by: A. Stanfield  
 Photo #2: Description: source Facing: S Time: Taken by:  
 Photo #3: Description: downstream Facing: S Time: Taken by:

Other notes: HE spot test yields negative results; A. Vigil preserves samples, A. Stanfield does  
 Contact waste: 1/4 gal.

Offsite time: 1245 Relinquish samples at SMO, care of R. Onstott at (time) 1340

Objectives met? yes

## **Appendix B**

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*Analytical Suites and Results  
(on CD included with this document)*



# **Appendix C**

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## *Inspection Forms*



**Maintenance Details**

**Requested:** 7/18/2018 11:34:00 AM  
**Procedure:** Storm Water Control Measures Inspection Form (EP-DIV-SOP-20012-1 IPC3)  
**Last PM:** 10/12/2017  
**Project:** IP Rain Event on July 17, 2018 (P-BMP-5868)  
**Reason:** IP Rain Event on July 17, 2018  
**Special Instructions:** Route 4, V006-13-0006-177-CDV2-R8.

**Target:** 7/31/2018  
**Priority/Type:** Normal / Inspection

 IP  
 RG257  
 V006  
 CDV-SMA-2

**Contact:**  
**Phone:**

**Tasks**

#	Description	Meas.	No	Yes
Project Map Review, If Yes, submit altered Project Map.		NAR		
20	Have you changed the location of a BMP on the Project Map?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
30	Have you ammended the Project Map in any other way?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Control Measure Review. Describe recommended action in task comment line as appropriate.				
50	Established Vegetation [V00602040013] Is BMP Operating effectively on arrival? If no, describe existing or installed backup control.		<input type="checkbox"/>	<input checked="" type="checkbox"/>
60	Established Vegetation [V00602040013] Is maintenance, modification, repair, or replacement recommended or conducted at inspection? If yes, identify maintenance type (repair, replacement, or modification) and describe the maintenance recommendation.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
70	Earthen Berm [V00603010006] Is BMP Operating effectively on arrival? If no, describe existing or installed backup control.		<input type="checkbox"/>	<input checked="" type="checkbox"/>
80	Earthen Berm [V00603010006] Is maintenance, modification, repair, or replacement recommended or conducted at inspection? If yes, identify maintenance type (repair, replacement, or modification) and describe the maintenance recommendation.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
90	Earthen Berm [V00603010007] Is BMP Operating effectively on arrival? If no, describe existing or installed backup control.		<input type="checkbox"/>	<input checked="" type="checkbox"/>
100	Earthen Berm [V00603010007] Is maintenance, modification, repair, or replacement recommended or conducted at inspection? If yes, identify maintenance type (repair, replacement, or modification) and describe the maintenance recommendation.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
110	Earthen Berm [V00603010008] Is BMP Operating effectively on arrival? If no, describe existing or installed backup control.		<input type="checkbox"/>	<input checked="" type="checkbox"/>
120	Earthen Berm [V00603010008] Is maintenance, modification, repair, or replacement recommended or conducted at inspection? If yes, identify maintenance type (repair, replacement, or modification) and describe the maintenance recommendation.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
130	Earthen Berm [V00603010009] Is BMP Operating effectively on arrival? If no, describe existing or installed backup control.		<input type="checkbox"/>	<input checked="" type="checkbox"/>
140	Earthen Berm [V00603010009] Is maintenance, modification, repair, or replacement recommended or conducted at inspection? If yes, identify maintenance type (repair, replacement, or modification) and describe the maintenance recommendation.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
150	Earthen Berm [V00603010010] Is BMP Operating effectively on arrival? If no, describe existing or installed backup control.		<input type="checkbox"/>	<input checked="" type="checkbox"/>
160	Earthen Berm [V00603010010] Is maintenance, modification, repair, or replacement recommended or conducted at inspection? If yes, identify maintenance type (repair, replacement, or modification) and describe the maintenance recommendation.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
170	Rip Rap [V00604060003] Is BMP Operating effectively on arrival? If no, describe existing or installed backup control.		<input type="checkbox"/>	<input checked="" type="checkbox"/>
180	Rip Rap [V00604060003] Is maintenance, modification, repair, or replacement recommended or conducted at inspection? If yes, identify maintenance type (repair, replacement, or modification) and describe the maintenance recommendation.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
190	Rock Check Dam [V00606010002] Is BMP Operating effectively on arrival? If no, describe existing or installed backup control.		<input type="checkbox"/>	<input checked="" type="checkbox"/>
200	Rock Check Dam [V00606010002] Is maintenance, modification, repair, or replacement recommended or conducted at inspection? If yes, identify maintenance type (repair, replacement, or		<input checked="" type="checkbox"/>	<input type="checkbox"/>



BMP- 64947

2 - 3

NAR

modification) and describe the maintenance recommendation.			
210	Rock Cap [V00608020012] Is BMP Operating effectively on arrival? If no, describe existing or installed backup control.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
220	Rock Cap [V00608020012] Is maintenance, modification, repair, or replacement recommended or conducted at inspection? If yes, identify maintenance type (repair, replacement, or modification) and describe the maintenance recommendation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>SMA Controls. Describe recommended action in task line as appropriate</b>			
240	Is there evidence of floatable waste, floatable garbage, or floatable debris within the SMA that could be discharged to receiving waters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
250	Is there evidence of dust generation or evidence of off-site vehicle tracking of raw, final, or waste materials or sediments?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
260	Is there evidence of the introduction of raw, final, or waste material to the SMA?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
270	Has there been a significant increase in erosion potential at the SMA since the last inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
280	Industrial or sanitary wastewater treatment at 16-260 [16-021(C)] Has there been an increase in erosion potential at the Site since the last inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Labor Report**

Completed: \_\_\_\_\_

Report: \_\_\_\_\_

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WO ID: Bmp-64947 Page 3 of 3

Responded Date: 7/25/14 Time: 6:30 Completed Date: 7/25/14 Time: 6:40

Name/Z#: A. Roybal 313118

Name/Z#: J. Romero 176877

Lead Signature: allent Roybal

"I confirm the information as recorded is true, accurate and complete."

### Certification Statement of Authorization

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed 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."

Name of Delegated Official of Permittees: Steve Veenis Z#: 109949

Date: Date on file Delegated Official Signature: Signature on File

LANL PERSONNEL USE ONLY (initials and dates)

Accepted: 7/26/13 S Tech QC 7/26/13 f FTL: \_\_\_\_\_



# Inspection Report

## Corrective Measures at Consolidation Unit 16-021(c)-99

Date/Time: Winter 2018

Report Number 1

Weather: Snowing

Personnel: Steve Maze

### Low-Permeability Cap Inspection

	Yes	No	Comments
Is there evidence of new settlement?		x	
Is there evidence of cracking?		x	
Is there evidence of erosion/rutting?		x	
Is there evidence of ponding?		x	
Is there evidence of burrowing animals?		x	
Is there evidence of undesirable vegetative growth?		x	
Are the slopes adequate for surface water drainage?		x	
Is there evidence of soil movement/slope instability? (example: cracks in the soil running parallel to the slope or soil sloughing)		x	

Are there any additional conditions during the inspections that require attention?

None. Area observed to be in good condition



Signature: \_\_\_\_\_



## **Appendix D**

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*Surge Bed Monitoring Well Transducer Data  
(on CD included with this document)*

