LLNL-AR-411431-22-3

LLNL Experimental Test Site, Site 300 Compliance Monitoring Report for Waste Discharge Requirements (WDR) Order No. R5-2008-0148

Second Semester/Annual Report 2021

Authors

Ada Chan Elyse Will





Table of Contents

Certification	iv
List of Abbreviations and Acronyms	v
Executive Summary	1
1. Introduction	2
2. Sewage Evaporation and Percolation Ponds	4
2.1. Effluent and Pond Compliance Monitoring Program	4
2.2. Sewage Pond Wastewater Sampling and Analysis	5
2.3. Sewage Pond Wastewater Monitoring Results	5
2.4. Ground Water Sampling and Analysis	6
2.5. Ground Water Monitoring Results	6
2.6 Sewage Evaporation Pond and Percolation Pit Monthly Inspections	7
3. Cooling Tower Network	8
3.1. Cooling Tower Compliance Monitoring Program	8
3.2. Cooling Tower Blowdown Effluent Sampling and Analysis	8
3.3. Cooling Tower Blowdown Monitoring Results	8
3.4. Cooling Tower Percolation Pit Monthly Inspections	10
4. Mechanical Equipment Effluent Monitoring	11
4.1. Mechanical Equipment Discharge Monitoring Program	11
4.2. Mechanical Equipment Effluent Sampling and Analysis	11
4.3. Mechanical Equipment Effluent Monitoring Results	11
4.4. Mechanical Equipment Percolation Pit Monthly Inspections	12
5. Septic Systems	13
5.1. Septic System Monitoring Program	13
5.2. Septic System Permitting	13
6. Low-Threat Discharges to Ground	14
6.1. Low-Threat Discharges	14
7. Regulatory Activities	15
References	16
Figures	
Figure 1. Locations of Site 300 facilities with septic systems and percolation pits	3

П	$\Gamma_{\mathbf{A}}$	h	l۸
	ıa	IJ.	ıt

Table 1.	Summary of water system pipeline flushing and pressure testing discharges at	
	Site 300 during 2020	.5

Appendices

Appendix A Sewage Evaporation and Percolation Pond Network

- Sewer Pond Figures, Tables, and CoCs
- Field Tracking Forms
- Sewer Pond Inspection Reports
- Ground Water Sampling Data Forms
- Sewer Pond Wastewater Annual Plots
- Sewer Pond Ground Water Annual Plots

Appendix B Cooling Tower Network

- Cooling Tower Blowdown Effluent Monitoring Network with Discharges to Percolation Pits for Buildings 801, 817A, 826, 827A, and 851
- Cooling Tower Figures, Tables, and CoCs
- Cooling Tower Percolation Pit Inspection Forms

Appendix C Mechanical Equipment Room Network

- Mechanical Equipment Room Network with Discharges to Percolation Pits for Buildings 806A, 827A, 827C, 827D, and 827E
- Mechanical Equipment Figures, Tables, and CoCs
- Mechanical Equipment Percolation Pit Inspection Forms

Appendix D California Regional Water Quality Control Board Central Valley Region Monitoring and Reporting – LLNL

Appendix E WDR-R5-2008-0148 Attachment 4 – Low Threat Discharges

February 25, 2022

LLNL Site 300 Compliance Monitoring Report for WDR Order No. R5-2008-0148 Second Semester/Annual Report 2021

Certification

I certify that the work presented in this report was performed under my supervision. To the best of my knowledge, the data contained herein are true and accurate, and the work was performed in accordance with professional standards.



Michael Michael J. Taffet Date

California Professional Geologist

No. 5616

License expires: May 31, 2023 California Certified Hydrogeologist

No. 129

License Expires May 31, 2023

List of Abbreviations and Acronyms

3CMP Compliance Monitoring Program Site 300 ground water samples

3EMG Environmental Support & Programmatic Outreach (ESPO) Group Site 300

ground water samples

3GIV Ground water samples collected at Site 300 for site investigations

3VES Sampling method requiring three casing volumes purged using an electric

submersible pump

BCLABS-BAK BC Laboratories, Inc. in Bakersfield, CA

BOD Biochemical oxygen demand

CERCLA Comprehensive Environmental Response, Compensation and Liability Act

CMP Compliance Monitoring Program (conducted under CERCLA)

CMR Compliance Monitoring Report (prepared under CERCLA)

CoC Chain-of-custody form

CVRWQCB Central Valley Regional Water Quality Control Board

DO Dissolved oxygen

DSWP Sewage percolation pond influent sampling location

DTW Depth to (ground) water

EC Electrical conductivity, or specific conductance (SC)

EFA Environmental Functional Area

ESWP Sampling location within sewage evaporation pond

HE High explosives
GF Grundfos pump

Ft Feet

gal Gallons

gpm Gallons per minute (measurement of discharge or flow rate)

GWE Ground water elevation (above mean sea level)

HSU Hydrostratigraphic unit ID Identification number

ISWP Sewage evaporation pond influent sampling location

LAMP Local Agency Management Program

LLNL Lawrence Livermore National Laboratory

List of Abbreviations and Acronyms cont.

MCL Maximum Contaminant Level (for drinking water)

mL Milliliters

MPN Most probable number

MRP Monitoring and Reporting Program

mV Millivolts (measure of oxidation-reduction potential)

NA Not applicable

ND None detected, or not detected

NLSS Nitrate Loading and Soil Suitability Study

NO₃ Nitrate

NR Analysis not required by permit at this sampling location

NTC Notice to Comply

pH Measure of the acidity or alkalinity of a solution

OG Off-gassing measured by scale of 1-5, 5 being highest amount of off-gassing

OU Operable Unit under CERCLA

OWTS Onsite Wastewater Treatment System

Q Discharge or flow rate, or number of well volumes purged (according to context)

QA Quality Assurance

Qal Quaternary Age alluvial deposits

QC Quality control

Qt Quaternary Age terrace deposits

RWD Reports of Waste Discharge

RHWM Radioactive and Hazardous Waste Management

SC Specific conductance, or electrical conductivity (same as EC)

SCP Salt Control Program

SHO Short analytical holding time (such as samples for coliform bacteria analyses)

SJC San Joaquin County

SJCEHD San Joaquin County Environmental Health Department

WDR Waste Discharge Requirements (Permit)

Executive Summary

Under authority of the State of California and as required by the Porter-Cologne Water Quality Control Act, the Central Valley Regional Water Quality Control Board (CVRWQCB) issued Order No. R5-2008-0148 for the Experimental Test Site (Site 300), to Lawrence Livermore National Laboratory (LLNL). Monitoring and Reporting Program (MRP) Number R5-2008-0148 was adopted in September 2008, and revised effective December 1, 2009. The revised MRP terms and conditions have been implemented in this report. Under the terms of this MRP, LLNL submits semi-annual and annual monitoring reports detailing its Site 300 discharges of domestic and wastewater effluent to the sewage evaporation pond and percolation pond in the Site 300 General Services Area, cooling tower blowdown to percolation pits and septic systems, mechanical equipment discharges to percolation pits located throughout Site 300, and low-threat discharges to ground.

This report contains all the elements required by Waste Discharge Requirement (WDR) Order R5-2008-0148 for the second semester of 2021 and updates the status of equipment and facilities since the adoption of R5-2008-0148. Proper operating conditions were met for all permitted monitoring networks. Compliance certification accompanies this report, as required by the permit.

1. Introduction

Site 300, operated by Lawrence Livermore National Security, LLC, is located in the Altamont Hills approximately 10.5 kilometers (6.5 miles) southwest of downtown Tracy, California. Required monitoring for specific Lawrence Livermore National Laboratory (LLNL) Site 300 water monitoring networks is defined in the Monitoring and Reporting Program (MRP) Order Number R5-2008-0148, which was adopted in September 2008, and revised effective December 1, 2009. The revised MRP has been implemented in this report. Applicable reporting requirements can be found in the Standard Provisions and Reporting Requirements specified in the Waste Discharge Requirements (WDR) Order R5-2008-0148 (CVRWQCB, 2008) permit and in the MRP R5-2008-0148.

This report provides a summary of water quality in designated monitoring network samples collected during the second semester of 2021 under the revised MRP R5-2008-0148 (CVRWQCB, 2008). The report details the monitoring results of the four compliance networks and low-threat discharges and presents analytical data, field summary sheets, and inspection logs associated with discharges at the networks.

Compliance monitoring networks discussed in the report include:

- Sewage evaporation and percolation ponds wastewater and ground water monitoring (Sections 2.1 through 2.5)
- Cooling tower blowdown discharge monitoring and percolation pit inspections (Sections 3.1 through 3.4)
- Mechanical equipment effluent discharge monitoring and percolation pit inspections (Sections 4.1 through 4.4)
- Septic systems and construction updates (Sections 5.1 through 5.3)
- Low-threat discharges (Sections 6.1 through 6.2)

BC Laboratories, Inc. and Alpha Labs provided off-site analytical support for the monitoring networks.

This report summarizes the activities associated with these monitoring networks including: tabular summaries or data plots for all data for at least the last five years; a ground water elevation contour map with well locations; identification of any data gaps or deficiencies; and a discussion of any changes to the monitoring program.

Figure 1 shows the locations of the wastewater systems permitted under WDR R5-2008-0148, including mechanical equipment percolation pits and the sewage oxidation and percolation ponds (sewage ponds) located in the General Services Area. None of the permitted mechanical equipment or cooling tower percolation pits overflowed during this monitoring period. However, standing water was observed at the Building 801 cooling tower percolation pit from October to December. An investigation into the cause is underway with the maintenance shop. Also, about 3-inches of standing water was observed in the mechanical equipment percolation pit at Building 827C in December; this was most likely due to the recent rainfall. In addition, there were no detected

chemical impacts to ground water beneath and adjacent to the sewage ponds. Discharges from cooling towers and mechanical equipment were consistent with historical information provided in the previous Reports of Waste Discharge (RWD).

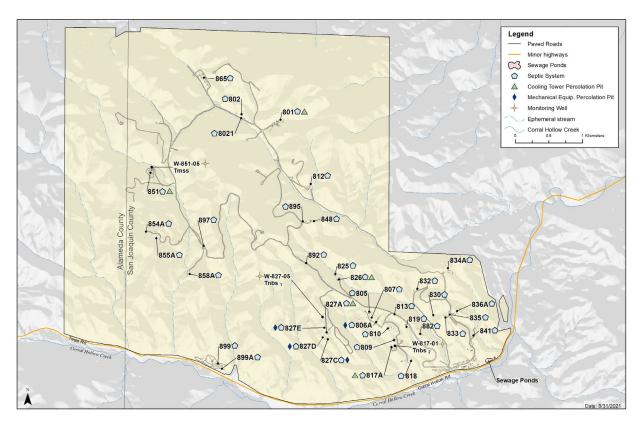


Figure 1. Locations of Site 300 facilities with septic systems and percolation pits.

2. Sewage Evaporation and Percolation Ponds

2.1. Effluent and Pond Compliance Monitoring Program

MRP R5-2008-0148 requires semi-annual and annual sampling and chemical analysis of wastewater flowing into the sewage evaporation pond (sewage pond). Grab samples are collected from a location west of the sewage pond (see sampling location ISWP in **Appendix A**, **Figure A-1** showing the Site 300 sewage evaporation and percolation ponds and ground water and wastewater compliance monitoring locations). Location ISWP is a port providing access to a section of pipe through which all liquid waste streams flow prior to entering the sewage pond. The samples are analyzed for specific conductance (SC, or electrical conductivity), pH, and biochemical oxygen demand (BOD).

MRP R5-2008-0148 also requires sampling and analysis of wastewater within the sewage pond and wastewater discharging into the sewage percolation pond. Semi-annual wastewater samples are collected by grab sampling from a dock at the eastern end of the sewage pond (sampling location ESWP) and analyzed for SC, pH, metals, dissolved oxygen (DO), BOD, and total and fecal coliform. Any discharge from the sewage pond to the sewage percolation pond (sampling location DSWP) is grab-sampled and analyzed for the same constituents. Permit WDR R5-2008-0148 requires LLNL to operate the sewage pond with adequate freeboard to minimize the frequency of discharges to the sewage percolation pond.

Leak detection and compliance monitoring at the sewage evaporation and percolation ponds are accomplished by monitoring the shallow ground water beneath and adjacent to the ponds. Ground water monitoring includes semi-annual sampling during the first and second semesters when ground water elevations are at their highest and lowest, respectively, and analysis of the collected samples for SC, pH, total and fecal coliform, chloride, nitrate, sulfate, total dissolved solids, sodium, and metals. Ground water elevations are routinely recorded, and potentiometric surface contour maps are created (**Appendix A, Figure A-2**). A map showing the locations of the monitoring wells and ponds (**Appendix A, Figure A-1**) and tables of monitoring well specifications and ground water elevations for the second semester of 2021 for each well are provided in **Appendix A, Tables A-1 and A-2**.

In addition to normal operation of the sewage evaporation pond, there are discharges to it associated with the beneficial use of discharged water. These discharges occur prior to potable water delivery to Site 300 from the San Francisco Public Utility District Hetch-Hetchy water system. During these operations, Hetch-Hetchy water is flushed periodically to maintain sanitary conditions in the potable water line. When a discharge to the sewage evaporation pond is scheduled, the chlorinated water in the Hetch-Hetchy line is analyzed for chlorine. When the water reaches a chlorine residual value at or below 1.0 mg/L, the water is ready to flush. When flushing, a 4-inch hose is used from the discharge of the Hetch-Hetchy line at the LLNL valve box to the sewage pond. Before the water is flushed, the residual chlorine concentration generally decreases to between 0.2 and 1.0 mg/L. The pH is checked and logged at the source. pH measurements from the San Francisco Public Utilities Commission (SFPUC) Water Quality Division transmission system weekly process sheet are also recorded.

During the second semester of 2021, there were no Hetch-Hetchy water line flushes. The table below provides the discharge date, volume of water discharged, chlorine residual concentration, and pH of the discharged water, if any.

Table 1. Summary of water system pipeline flushing and pressure testing discharges at Site 300 during 2021.

Discharge Period	Volume Discharged (gallons)	Chlorine Residual (mg/L)	pH (units)	Comment
First Semester	-	-	-	No Flushes
Second Semester	-	-	-	No Flushes

As noted on the inspection field sheets, ground water samples were not collected during the second semester of 2021 from wells W-25N-22 due to an inoperable pump and at wells W-7PS and W-26R-11 due to dry conditions.

The influent sewage pond flow meter project is ongoing with the concrete pad, flume, and flow meter installation concluded at the southwest corner of the pond. Work is being conducted on connecting the flow meter to the SCADA communication system.

2.2. Sewage Pond Wastewater Sampling and Analysis

Less than 12 hours before sewage pond wastewater sampling and field measurements, the DO, SC, and pH meters are calibrated. The DO, SC, pH, and temperature of each sample are measured and written on the field tracking forms (field logs) when the grab samples from ISWP, ESWP, and DSWP are collected. For each analytical laboratory to which samples are submitted, chain-of-custody (CoC) forms are filled out appropriately and signed by the sampler. The CoC numbers are also written on the field logs. Appropriate EPA-approved analytical methods (U.S. Environmental Protection Agency, 2005) or Standard Methods (Clesceri et al., 1998) are used.

The samples required under MRP R5-2008-0148 for locations ISWP and ESWP were collected on April 27, 2021. These samples, and all samples with results presented in this report, were collected, analyzed, and the data entered into the LLNL Environmental Functional Area (EFA) database according to a complete set of protocols documented in the LLNL EFA Environmental Monitoring Plan (Brunckhorst, 2019).

2.3. Sewage Pond Wastewater Monitoring Results

Analytical results for second semester 2021 samples are summarized here as required under MRP R5-2008-0148. Monitoring data are tabulated in **Appendix A**. Coliform, anion, BOD, DO, and specific conductance data summaries are presented in **Table A-3**. A metals data summary for the ESWP location is presented in **Table A-4**. **Table A-5** provides a duplicate (QA) sampling data summary for the sewage pond's wastewater monitoring network. All results and observations were in compliance with the Permit's discharge specifications as shown in **Appendix D**. There was adequate freeboard in the sewage pond to prevent any over-topping or erosion of the pond embankment. Field tracking forms documenting operational conditions at Site 300 are provided in

Appendix A, which also contains the field logs, including field measurements and CoCs. The original laboratory analytical result sheets are stored at LLNL and are available upon request.

- As listed in **Table A-3**, samples from the two monitoring points, 3-ESWP-OW and 3-ISWP-OW, yielded pH values of 9.8 and 8.7 respectively on October 19. The SC of the effluent sample, 3-ESWP-OW, at 8,600 μmhos/cm, was substantially higher than that measured for the influent sample, 3-ISWP-OW, at 1,000 μmhos/cm, which may be attributed to evaporation. The effluent SC values are typical of previous year measurements from the sewage pond. There is no reporting limit for SC. The BOD values measured in the effluent and influent samples were 230 mg/L, for both. The fecal and total coliform reporting limit is 2 most probable number (MPN)/100mL. A procedural error at the analytical laboratory invalidated the data from the original effluent wastewater sample collected on October 19. Therefore, a separate effluent sample was collected on November 4, yielding a total coliform concentration of 49,000 MPN/100mL.
- Table A-4 contains 2021 data for metals in the sewage pond effluent at monitoring location (3-ESWP-OW). Of the metals, cadmium, hexavalent chromium, molybdenum, selenium, and silver concentrations were below their reporting limits in the second semester samples. Concentrations of many of the other metals were higher than they were in samples from the first semester. LLNL will continue to evaluate trends of metal concentrations.
- **Table A-5** lists the 2021 QA data for the wastewater monitoring network. During the second semester, a duplicate pH measurement from 3-ISWP-OW was the only quality assurance measurement. The routine and duplicate pH measurements were similar at 8.7 and 8.8, respectively.

2.4. Ground Water Sampling and Analysis

Semi-annual sampling of ground water from monitoring wells at the sewage evaporation and percolation ponds was performed during the second semester of 2021. The ground water samples were collected and analyzed, and the results entered into the EFA database according to established protocols (Goodrich and Lorega, 2016). The monitoring wells were purged and sampled during the September 7 to November 3 time period using prescribed methods assigned to each monitoring well. Information regarding the conditions during sampling, as well as field measurements taken at the time of sampling, is contained in the ground water sampling data sheets in **Appendix A**. The samples were transferred to an offsite analytical laboratory for analysis of the physical and chemical parameters and analytes listed in **Section 2.1**. Following the initial sampling events, a pre-calculated dose of chlorine was added to each well and the well was briefly pumped to circulate the chlorine throughout the water column. On the following day, wells were tested for residual chlorine and samples were collected for analysis of total and fecal coliform bacteria at an offsite analytical laboratory.

2.5. Ground Water Monitoring Results

Ground water data are presented in **Appendix A**. Sodium and anion data are tabulated in **Table A-6**. Fecal and total coliform data are listed in **Table A-7**. **Table A-8** provides a summary of physical chemical data and **Table A-9** lists metals data. QA data summaries for the monitoring well network are presented in **Table A-10**. **Appendix A**, **Figure A-2** is the second semester 2021

ground water elevation contour map for the shallowest water-bearing zone (Qt-Tnsc1 and Qal-Tnbs1 hydrostratigraphic units [HSUs]) in the sewage evaporation and percolation ponds area. Nitrate concentrations in sewer pond ground water network monitoring wells are depicted on **Appendix A, Figure A-3**.

- The sewer pond ground water monitoring results in **Table A-6** indicate that nitrate concentrations at most wells this year were generally similar between measurements; all were below the 45 mg/L maximum contaminant level (MCL) for nitrate in drinking water.
- As shown in **Table A-7**, fecal coliform was not detected above the reporting limit of 1.8 MPN/100mL in any of the second semester ground water samples. However, samples from wells W-7ES (11 MPN/100mL from September 15 and 6.8 MPN/100mL from November 3), W-35A-04 (350 MPN/100mL from September 15), and W-7DS (3.6 MPN/100mL from October 27) contained total coliform concentrations of more than 2 MPN/100mL. The May 25 sample from W-26R-11 and the May 18 sample from W-7DS both contained 2 MPN/100mL of total coliform. None of the other samples collected from the sewer pond wells contained total coliform in excess of the 1.8 MPN/100mL reporting limit.
- As shown in **Table A-8**, phosphorus concentrations in all second semester ground water samples were below the reporting limit of 1 mg/L. The individual well physical chemistry data ranges for the other constituents were similar to those reported last year.
- In **Table A-9**, aluminum, cadmium, chromium, hexavalent chromium, iron, lead, mercury, molybdenum, silver, and vanadium were not detected above their reporting limits in second semester samples. The other metals concentrations were generally consistent with last semester's data.
- As shown in **Table A-10**, the duplicate sample results taken from September 14 to November 3 for pH, specific conductance, fecal coliform, and nitrate were either identical or very similar to the routine sample results for wells W-7ES and W-7DS. For the September 15 total coliform sample results for well W-7ES, the routine and duplicate sample results were 11 MPN/100mL and 2.0 MPN/100mL respectively; not as similar as the other sample results for other constituents.

2.6 Sewage Evaporation Pond and Percolation Pit Monthly Inspections

Observations of freeboard, color, odor, and levee condition at the sewage pond and percolation pond are made and recorded at least monthly. **Appendix A** contains several second semester 2021 data sets and other material including; field tracking forms, sewage and percolation pond inspection and monitoring reports, ground water sampling data forms, historical data plots for the sewage evaporation pond and percolation pond network, and ground water monitoring field observation forms for the sewage pond.

The July through December inspection and monitoring reports indicate that there was no standing water in the percolation pond. The sewage pond water was brown-green in color during the second semester with no dead algae, weeds, or mosquitoes observed. The freeboard depth ranged from 15-inches to 24-inches, well in excess of the 12-inch minimum freeboard depth, a LLNL operating best management practice.

3. Cooling Tower Network

3.1. Cooling Tower Compliance Monitoring Program

Monitoring requirements for cooling tower blowdown water are specified in MRP R5-2008-0148. LLNL implemented the cooling tower blowdown monitoring program in the fourth quarter of 2008. Applicable reporting requirements are found in the Standard Provisions and Reporting Requirements of WDR R5-2008-0148 and the MRP.

Cooling towers located at Site 300 discharge either into percolation pits or into septic systems. Currently, there are five operating cooling towers. The cooling tower locations are identified on **Appendix B, Figure B-1**. The cooling towers located at Buildings 801, 817, 826, 827A, and 851 all discharge to percolation pits and were operational this period. In October 2017, the cooling towers discharge lines at Building 827A were replumbed and are now separate. Previously, they merged and were sampled at a single port.

MRP R5-2008-0148 requires semi-annual sampling of the cooling tower blowdown. Grab samples are collected from the water circulating in each cooling tower, either at a valve or a drainpipe. The grab samples are collected directly into the containers specified by the laboratory. Samples are analyzed for metals, pH, sodium, SC, sulfate, total alkalinity, total dissolved solids, total hardness, and total phosphorus.

3.2. Cooling Tower Blowdown Effluent Sampling and Analysis

Second semester 2021 routine cooling tower blowdown samples were collected on October 11, 2021. Less than 12 hours before cooling tower blowdown sampling, the SC and pH meters are calibrated. SC and pH data measured in the field are written on field tracking forms. CoC forms are filled out appropriately and signed by the sampler for each analytical laboratory to which the samples are transferred; CoC numbers are also written on the field logs. Analytical methods used are appropriate EPA-approved Methods (U.S. Environmental Protection Agency, 2005) or Standard Methods (Clesceri et al., 1998).

3.3. Cooling Tower Blowdown Monitoring Results

All cooling tower sample results are listed in **Appendix B** along with the QA/QC results, field tracking forms, inspection checklists, and CoCs. **Table B-1** lists sodium and anions data. **Table B-2** lists metals results, and **Table B-3** provides required physical characteristics data. QA/QC data from duplicate sampling are provided in **Table B-4**.

The following section includes highlights and a summary of comparisons of semester 2021 analytical results for each constituent in cooling tower blowdown samples to Designated Level Methodology-derived concentrations calculated using the water quality goals (where they exist) shown in Attachment 16 of the permit (WDR Order No. R5-2008-0148) and maximum historical values observed at the time of the permit. For reference, **Appendix D** of this document contains Attachment 16 of the WDR permit.

• **Table B-1** lists results for sodium and anions (chloride, nitrate, sulfate, fluoride, and bromide). The maximum second semester sodium concentrations in a cooling tower wastewater sample collected at Buildings 801, 817A, 826, 827A and 851 was 820 mg/L

(Building 851, October 11); this concentration was higher than the 750 mg/L maximum sodium concentration detected last semester, also at Building 851.

- The second semester 2021 metals concentrations in cooling tower wastewater are displayed in **Table B-2** and summarized below.
 - o Cadmium, lead, manganese, silver, and vanadium concentrations were not in excess of reporting limits in any 2021 cooling tower blowdown samples.
 - O Copper concentrations in samples collected during the second semester of 2021 ranged from 21 μg/L to 100 μg/L, below the maximum historical effluent concentration in Appendix D (2,400 μg/L).
 - \circ The fourth quarter magnesium concentrations in blowdown samples ranged from less than 500 μg/L at Buildings 801, 817, 827A, and 851 to 580 μg/L at Building 826.
 - O At Building 827A, both cooling towers at Building 827A, 3-827ACT01-TW and 3-827ACT02-TW, had unusually high concentrations of selenium at 120 μg/L and 180 μg/L, respectively, during the second semester of 2021; in contrast, the first semester 2021 sample result for 3-827ACT02-TW, was less than the 4 μg/L reporting limit.
 - compared to the high zinc concentration (3,300 μg/L) in the second semester 2020 sample from the 827A cooling tower, 3-827ACT02-TW, during this second semester of 2021, zinc concentration was down to 160 μg/L, comparable to the previous years. The second semester zinc concentrations at the Building 801, 817, 826, and 851 cooling towers (150 μg/L, 130 μg/L, 75 μg/L, and 520 μg/L, respectively) were higher than the corresponding first semester 2021 zinc concentrations of 75 μg/L, 72 μg/L, 92 μg/L, and 280 μg/L, respectively. Monitoring of metals concentrations and identification of trends will continue.

The concentrations of all metals in the second semester 2021 cooling tower effluent samples are well below concentrations calculated using the Designated Level Methodology in **Appendix D** (WDR Order Attachment 16) for impact to ground water. LLNL will continue to evaluate metals concentrations in future samples of cooling tower effluent.

- **Table B-3** lists the physical characteristics (SC, total alkalinity, TDS, total hardness, and phosphorus) of the cooling tower blowdown discharges. The cooling tower effluent from Buildings 801, 817, and 851 had a decrease in total hardness from the first semester of 2021 (220 mg/L, 92 mg/L, and 250mg/L respectively) to the second semester of 2021 (130 m/L, 70 mg/L, and 160 mg/L respectively).
- As shown in **Table B-4**, a QA sample was collected from the cooling tower at Building 827A on October 11. The routine and duplicate sample results for the various constituents were identical or similar, with the exception of potassium, for which the routine and the duplicate samples contained 65,000 μg/L and 73,000 μg/L, respectively and calcium, for which the routine and duplicate samples contained 86,000 μg/L and 96,000 μg/L, respectively.

3.4. Cooling Tower Percolation Pit Monthly Inspections

LLNL implements monthly visual inspections of the cooling tower percolation pits located at Buildings 801, 817A, 826, 827A, and 851 (**Figure B-1**), which collect effluent from the cooling towers as specified in MRP R5-2008-0148. If standing water is present, the MRP requires the inspection frequency to be increased to weekly until standing water is no longer visible. Visual inspections are conducted to verify the percolation pits are working properly and do not have the potential to overflow. Copies of the inspection forms are provided in **Appendix B**.

From October through December, standing water was observed in the Building 801 cooling tower percolation pit. The design drawings will be reviewed, once located, to aid in determining the cause for the standing water. Last semester, the inspection hatch was replaced for easier access during the monthly inspections. A raised lip was welded around the inspection port to prevent water from flowing into the port during the rainy season.

4. Mechanical Equipment Effluent Monitoring

4.1. Mechanical Equipment Discharge Monitoring Program

Monitoring requirements for mechanical equipment discharge of effluent to percolation pits are specified in the MRP R5-2008-0148. LLNL monitors the mechanical equipment systems located at Buildings 806A, 827A, 827C, 827D, and 827E. In **Appendix C, Figure C-1** provides the locations of those systems. Since mid-2016, Building 827D has been undergoing construction and the existing boiler ovens have been replaced with electric ovens. With ongoing construction and electric ovens that do not employ boilers, there have been no discharges to the percolation pit at Building 827D. Two vacuum pumps and a DI water system periodically discharge to the Building 827D percolation pit. The vacuum pumps remove moisture from the air prior to it entering the mixer. Monthly inspections are performed. However, no sampling and analysis of water was performed due to the limited discharge activity.

At Building 827E, the construction of a new slurry coating operation was completed at the end of June and as of December 15, the plant was operational. The wastewater generated from the water batching will be disposed of in a waste disposal tank managed by LLNL's Radioactive and Hazardous Waste Management (RHWM) Division. Likewise, the mixed waste stream of solvent and water will be discharged to a waste retention tank managed by RHWM.

4.2. Mechanical Equipment Effluent Sampling and Analysis

The results for the mechanical equipment room effluent monitoring are reported in data tables in **Appendix C**. Monitoring is performed using automated composite sampling from the Christy box during operations. During this monitoring period, samples were collected during October 13-14.

For the sampling and analysis of mechanical equipment effluent, for each analytical laboratory, CoC forms are filled out appropriately and signed by the sampler. CoC numbers are also written on the field logs, provided in **Appendix C**. Appropriate EPA-approved analytical methods (U.S. Environmental Protection Agency, 2005) or standard methods (Clesceri et al., 1998) are used.

4.3. Mechanical Equipment Effluent Monitoring Results

There are mechanical equipment percolation pits located at Buildings 806A, 827A, 827C, 827D, and 827E (**Figure C-1**). Sample analytical results for the monitoring network for these pits are presented in tables in **Appendix C. Table C-1** lists sodium and anion data, **Table C-2** lists metals results and **Table C-3** provides required physical characteristics data. Data from duplicate sampling is provided in the data tables. Constituent concentrations in 2021 effluent samples were protective of underlying ground water, as they were below the Designated Level Methodology-derived concentrations shown in **Appendix D** for the relevant analytes.

• Table C-1 lists the nitrate concentrations in all the mechanical equipment discharges; Buildings 806A, 827C, and 827E yielded nitrate concentrations below the 0.5 mg/L reporting limit. The 2021 chloride concentrations were less than 100 mg/L in all the mechanical equipment discharges except for B827A, where chloride concentrations ranged from 380 – 410 mg/L. Additionally, the sodium concentrations were significantly higher at B827A, ranging from 660 – 760 mg/L. These high chloride and sodium concentrations

at B827A may be attributed to discharges from the water softener, vacuum pump, or boilers. Sulfate and fluoride concentrations were also higher at B827A. LLNL will continue to assess trends in constituent concentrations and investigate potential causes of elevated anions and sodium at B827A.

- Metals data are tabulated in **Table C-2**. Many metals (cadmium, magnesium, silver, and vanadium) were not detected above their reporting limits. At Building 827A, the second semester 2021 concentration of zinc (170 μg/L) was higher than the first semester 2021 zinc concentration (59 μg/L). Additionally, in October 2021, calcium (91,000 μg/L) and potassium (60,000 μg/L) concentrations were elevated at B827A. LLNL will continue to assess concentration trends and investigate potential causes of elevated metals at B827A.
- The second semester physical chemistry data from the mechanical equipment discharge effluent monitoring in **Table C-3** were similar to last semester's concentrations.
 - O Building 827A had higher measurements of SC, alkalinity, dissolved solids, and hardness compared to the other mechanical equipment discharges from the other buildings. Compared to last semester's physical chemistry data, the concentrations were higher; an investigation into the building's operations will be conducted to better determine the source of the high analyte concentrations in the discharge water.
 - o For quality assurance, both routine and duplicate samples were collected from the mechanical equipment discharge from B827E. The concentrations in the routine sample from Building 827E were nearly identical to the concentrations in the duplicate sample.

4.4. Mechanical Equipment Percolation Pit Monthly Inspections

MRP R5-2008-0148 requires monthly inspections of the five mechanical equipment percolation pits located at Buildings 806A, 827A, 827C, 827D, and 827E. **Appendix C** contains the mechanical equipment percolation pit inspection checklists. If standing water is visible during an inspection, the inspection frequency for that percolation pit is increased to weekly until no standing water is visible.

During the second semester, standing water was observed in the mechanical equipment percolation pit at Building 827C. There was about 3-inches of standing water observed in December, most likely due to the recent rainfall.

5. Septic Systems

5.1. Septic System Monitoring Program

Ground water monitoring requirements for septic system at four areas at Site 300 were specified in MRP R5-2008-0148 (CVRWQCB, 2008). Based on the MRP, a total of 33 facilities at Site 300 (**Figure 2**) have septic systems with varying capacities and designs.

In the Revised Monitoring and Reporting Plan (CVRWQCB, 2009), the monitoring requirements for the four septic systems specified in CVRWQCB, 2008 were removed and the MRP was to be revised to include ground water monitoring for septic systems that are determined to threaten beneficial uses of ground water.

5.2. Septic System Permitting

With the San Joaquin County Environmental Health Department (SJCEHD) obtaining their Local Agency Management Program (LAMP) approval in April 2017 (CVRWQCB, 2017), the jurisdiction for managing onsite wastewater treatment systems (OWTS) came under their purview for systems that received only domestic wastewater from residential or commercial buildings with an average daily flow of less than 10,000 gallons per day. Otherwise, the CVRWQCB regulates larger wastewater treatment systems.

In order to obtain a septic system permit for Site 300 from the SJCEHD, a number of requirements must be satisfied from various regulatory departments:

- 1. San Joaquin County (SJC) Building Department
 - Send the building inspector the finalized site drawings of the proposed building for building review
- 2. SJC Planning Department
 - No land use permitting is required for Site 300 if a SJC building permit is not issued
- 3. SJCEHD
 - Perform a percolation test with instructions from the department website
 - Complete a soil suitability study (SSS)
 - Complete a nitrate loading study (NLS)

6. Low-Threat Discharges to Ground

6.1. Low-Threat Discharges

At Site 300, a variety of activities may result in low volume and low-threat discharges. Consistent with the Storm Water Pollution Prevention Program, the discharger has implemented Best Management Practices (BMPs) to prevent these discharges from reaching surface water drainage courses before percolating into the subsurface. As shown in **Appendix E**, Attachment 4 in the WDR-R5-2008-0148 Order lists the low threat discharges, which are primarily composed of potable water, low conductivity water, condensate, and uncontaminated contained rainwater.

The Buildings 832, 834, and 836 facilities upgrade project to expand environmental testing capabilities and add office space began construction in early February. The buildings will have new air-handling units installed that require new soak pits. The previous air-handling unit at B832A was removed and a new heat pump air handling unit will be installed with a new soak pit for the condensate drain. Building 832C will have a new split unit heat pump condensate drain installed that will route into the B832A soak pit. Lastly, Building 836B will have a new outdoor heat pump air-handling unit installed in which the condensate drain will be plumbed to a new soak pit. The soak pit will have the same design as previous soak pits, a standard N16 Christy box. Construction is expected to finish in September 2022.

7. Regulatory Activities

On Friday, September 10, 2021, out of an abundance of caution due to the COVID-19 pandemic, Ms. Aimee Phiri (CVRWQCB Water Resources Control Engineer) requested current photographs of monitoring locations in lieu of an in-person inspection. During the semester, Ms. Phiri transitioned to a new role at the California Department of Water Resources and Mr. Durin Linderholm replaced her as the CVRWQCB regulator. The CVRWQCB WDR Order R5-2005-0148 virtual Fall 2021 inspection included environmental visits to Buildings 801, 826, and 827, as well as the sewage evaporation and percolation ponds. At the conclusion of the inspection, the photographs were compiled into one document for Mr. Linderholm's review. After reviewing, Mr. Linderholm requested continued monitoring for the presence of standing water in the percolation pit for Building 801. No violations were observed, and no additional follow-up was required at the time.

The annual payment request for the WDR-0148 permit was received by LLNL on December 14, 2021, and the payment (Invoice Number WD-0177885, Facility ID 5B390810001) was sent to the State Water Resource Control Board via US Certified Mail on December 29, 2021.

References

- Brunckhorst, K. [Ed.] (2019), *Environmental Monitoring Plan*, Environmental Protection Department, Lawrence Livermore National Laboratory, Livermore, CA (UCRL-TR-797844, Rev. 8).
- Clesceri, L.S., Greenberg, A.E., and Eaton, A.D., Ed. (1998), Standard Methods for the Examination of Water and Wastewater, 20th ed.
- CVRWQCB (1991), Standard Provisions and Reporting Requirements for Waste Discharge Requirements, Central Valley Regional Water Quality Control Board, March 1, 1991.
- CVRWQCB (1996), Order No. 96-248, Waste Discharge Requirements for University of California Lawrence Livermore National Laboratory Experimental Test Site (Site 300) and US Department of Energy Evaporation and Percolation Ponds and Class II Surface Impoundments, San Joaquin and Alameda Counties, September 20, 1996.
- CVRWQCB (2008), Order No. R5-2008-0148, Waste Discharge Requirements Issued To Lawrence Livermore National Security, LLC, and the U.S. Department of Energy for Lawrence Livermore National Laboratory Experimental Test Site (Site 300) Sewage Evaporation and Percolation Ponds, Septic Systems, Cooling Tower Discharges, Mechanical Equipment Wastewater Discharges, and Other Low Threat Discharges, September 2008.
- CVRWQCB (2009), Revised Monitoring and Reporting Program Order No. R5-2008-0148, Lawrence Livermore National Laboratory Experimental Test Site 300, Lawrence Livermore National Security LLC, San Joaquin and Alameda Counties, November 2009.
- CVRWQCB (2017), Resolution R5-2017-0049, Approving the Local Agency Management Program For San Joaquin County Environmental Health Department, April 2017.
- Goodrich, R., and G. Lorega (2016), *LLNL Livermore Site and Site 300 Environmental Restoration Project Standard Operating Procedures (SOPs)*, Lawrence Livermore National Laboratory, Livermore, Calif. (LLNL-MA-109115 Rev. 15).
- U.S. Environmental Protection Agency (2005), Title 40 Code of Federal Regulations, Part 136.

Appendix A

Sewage Evaporation and Percolation Pond Network

- Sewer Pond Figures
- Sewer Pond Tables (well specifications)
- Field Tracking Forms/Chain of Custody Forms
- Sewer Pond Inspection Reports
- Ground water Sampling Data Forms
- Sewer Pond Wastewater Annual Plots
- Sewer Pond Ground Water Annual Plots

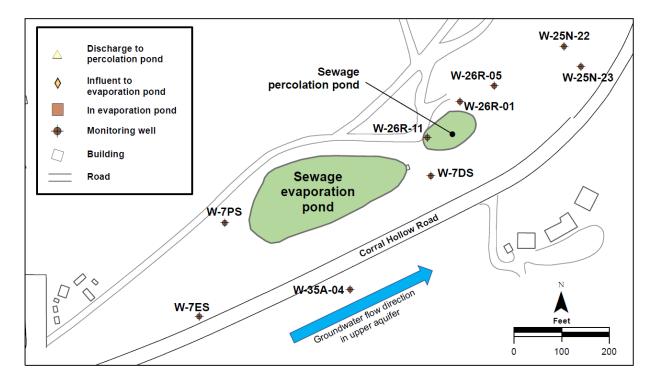


Figure A-1. Sewer pond wastewater and ground water monitoring network.

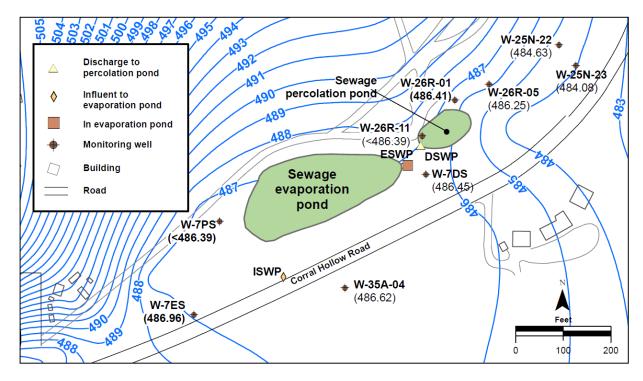


Figure A-2. Site 300 sewer pond wastewater and effluent monitoring network with ground water elevation (ft-above mean sea level).

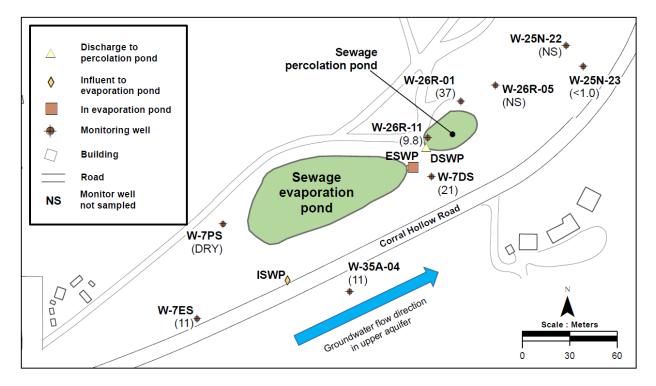


Figure A-3. Site 300 sewer pond wastewater and effluent monitoring network with nitrate (NO₃) concentration (in mg/L).

Note: NS not sampled. Well W-25N-22 pump was inoperable during second semester, well W-7PS was dry, and there was insufficient water to collect samples at well W-26R-05.

Table A-1. Summary of Site 300 sewer pond well specifications.

Well	HSU	Easting	Northing	Ground surface elevation	Measuring point elevation	Screen top elevation	Screen bottom elevation	Bentonite top elevation	Filter pack top elevation	Well bottom elevation
W-7ES	Qal-Tnbs ₁	1,711,719	414,586	506.41	509.71	491.41	481.41	496.41	495.41	479.61
W-7PS	Qal-Tnbs ₁	1,711,773	414,782	506.10	508.78	489.60	486.60	494.10	492.10	486.60
W-35A-04	Qal-Tnbs ₁	1,712,036	414,642	504.07	503.98	485.07	475.07	494.87	486.27	475.07
W-26R-01	Qal-Tnbs ₁	1,712,267	415,036	506.74	509.71	486.94	481.94	494.24	490.74	476.94
W-26R-11	Qal-Tnbs ₁	1,712,198	414,961	504.93	507.21	489.13	479.13	493.13	491.13	477.93
W-26R-05	Qal-Tnbs ₁	1,712,339	415,070	511.31	513.11	491.11	486.11	500.81	498.81	485.81
W-25N-20*	Qal-Tnbs ₁	1,712,371	414,923	502.11	504.94	490.11	475.11	494.61	492.61	474.11
W-7DS	Qal-Tnbs ₁	1,712,206	414,880	503.30	506.60	487.80	477.80	491.80	489.80	476.30
W-25N-22	Qal-Tnbs ₁	1,712,486	415,152	510.25	513.06	492.25	482.25	497.25	495.25	481.75
W-25N-23	Qal-Tnbs ₁	1,712,521	415,109	507.58	510.39	488.58	473.58	495.08	493.08	472.28

Notes:

All measurements are made in feet; elevations are in feet above mean sea level.

HSU = Hydrostratigraphic unit.

Qal-Tnbs₁ = Miocene Neroly Formation Lower Blue Sandstone.

*Well W-25N-20 Abandoned

Table A-2. Site 300 sewer pond ground water monitoring network 2021 ground water elevation summary.

Well	Date sampled	Pre-sampling	Ground water depth (ft.)	Ground water elevation (ft. above MSL)
W-7ES	3-Feb		19.5	
W-7ES	10-May		21	488.7
W-7ES	18-May	PS	21.2	488.5
W-7ES	19-May	PS	21.2	488.5
W-7ES	11-Aug		21.8	487.9
W-7ES	14-Sep	PS	22.0	487.7
W-7ES	15-Sep	PS	22.0	487.7
W-7ES	21-Oct		22.8	487.0
W-7ES	2-Nov	PS	22.4	487.3
W-7ES	3-Nov	PS	22.5	487.2
W-7PS	3-Feb		>22.4 [DRY]	<486.4 [DRY]
W-7PS	10-May		>22.4 [DRY]	<486.4 [DRY]
W-7PS	11-Aug		>22.4 [DRY]	<486.4 [DRY]
W-7PS	21-Oct		>22.4 [DRY]	<486.4 [DRY]
W-35A-04	26-Jan		16.9	487.1
W-35A-04	27-Apr		16	488.1
W-35A-04	28-Jun	PS	16.9	487.2
W-35A-04	29-Jun	PS	16.9	487.2
W-35A-04	12-Aug		16.8	487.3
W-35A-04	14-Sep	PS	16.9	487.2
W-35A-04	15-Sep	PS	16.9	487.2
W-35A-04	26-Oct		17.4	486.6
W-35A-04	2-Nov	PS	17.0	487.1
W-35A-04	3-Nov	PS	17.0	487.1
W-25N-23	3-Feb		23.4	486.7
W-25N-23	9-Mar	PS	23.5	486.6
W-25N-23	10-Mar	PS	23.5	486.6
W-25N-23	10-May		24.7	485.4
W-25N-23	11-Aug		25.3	484.8
W-25N-23	8-Sep	PS	25.4	484.7
W-25N-23	9-Sep	PS	25.4	484.7
W-25N-23	21-Oct		26.0	484.1
W-25N-22	3-Feb		26.6	486.2
W-25N-22	10-May		27	485.8
W-25N-22	11-Aug		27.5	485.2
W-25N-22	21-Oct		28.1	484.6
W-26R-01	3-Feb		21.3	488.4
W-26R-01	9-Mar	PS	21.2	488.5
W-26R-01	10-Mar	PS	21.2	488.5
W-26R-01	10-May		22.7	487
W-26R-01	12-May	PS	22.6	487.1
W-26R-01	13-May	PS	22.6	487.1
W-26R-01	24-May	PS	22.6	487.1

Table A-2. Site 300 sewer pond ground water monitoring network 2021 ground water elevation summary.

Well	Date sampled	Pre-sampling	Ground water depth (ft.)	Ground water elevation (ft. above MSL)
W-26R-01	25-May	PS	22.6	487.1
W-26R-01	11-Aug		23.3	486.4
W-26R-01	7-Sep	PS	23.4	486.3
W-26R-01	8-Sep	PS	23.4	486.3
W-26R-01	13-Sep	PS	23.4	486.3
W-26R-01	21-Oct		26.1	486.6
W-26R-01	25-Oct	PS	24.2	485.5
W-26R-01	26-Oct	PS	24.4	485.3
W-26R-05	3-Feb		25.3	487.8
W-26R-05	8-Mar	PS	25.1	488
W-26R-05	10-May		25.5	487.6
W-26R-05	17-May	PS	25.4	487.7
W-26R-05	19-May	PS	25.4	487.7
W-26R-05	11-Aug		26.1	487.0
W-26R-05	13-Sep		>26.2 [DRY]	<486.9 [DRY]
W-26R-05	21-Oct		26.9	486.2
W-26R-11	3-Feb		19.4	488.5
W-26R-11	9-Mar	PS	20.2	487.7
W-26R-11	10-Mar	PS	20.2	487.7
W-26R-11	10-May		20.9	487
W-26R-11	12-May	PS	20.9	487
W-26R-11	13-May	PS	20.9	487.1
W-26R-11	24-May	PS	20.9	487.1
W-26R-11	25-May	PS	20.9	487.1
W-26R-11	11-Aug		21.5	486.4
W-26R-11	7-Sep	PS	21.9	486.0
W-26R-11	8-Sep	PS	21.9	486.0
W-26R-11	13-Sep	PS	21.9	486.0
W-26R-11	21-Oct		>21.5 [DRY]	<486.4 [DRY]
W-7DS	3-Feb		17.9	488.4
W-7DS	10-May		19.2	487.1
W-7DS	17-May	PS	18	488.3
W-7DS	18-May	PS	18	488.3
W-7DS	11-Aug		19.9	486.4
W-7DS	8-Sep	PS	20.0	486.3
W-7DS	9-Sep	PS	70.0 436.3	
W-7DS	21-Oxt		20.8	485.5
W-7DS	26-Oct	PS	19.5	486.8
W-7DS	27-Oct	PS	19.5	486.8

Note:

Well W-25N-22 pump was inoperable during second semester and wells W-7PS, W-26R-11, and W-26R-05 were dry.

Table A-3. Site 300 sewer pond wastewater monitoring network 2021 coliform, anion, and physical characteristic data summary.

Discharge Location	Date	pН	Specific Conductance (µmhos/cm)	Biochemical Oxygen Demand (mg/L)	Dissolved Oxygen (mg/L) Fecal Coliform (MPN/100mL)		Total Coliform (MPN/100mL)	Sodium (mg/L)
3-ESWP-OW	Apr 27	9.8	7100	77	21	350	3500	1700
3-ESWP-OW	Oct 19	9.8	8600	230	0.32	-	-	2300
3-ESWP-OW	Nov 4	-	-	-	-	13000	49000	-
3-ISWP-OW	Apr 27	8.7	1300	260	_	_	-	-
3-ISWP-OW	Oct 19	8.7	1000	230	_	-	-	_

Note:

⁻ Analysis not required.

Table A-4. Site 300 sewer pond wastewater monitoring network 2021 metals data summary.

Analyte (μg/L)	Date	3-ESWP-OW
Aluminum	Apr 27	1000
	Oct 19	44000
Arsenic	Apr 27	<10
	Oct 19	25
Barium	Apr 27	<120
	Oct 19	510
Boron	Apr 27	6800
	Oct 19	7800
Cadmium	Apr 27	<250
	Oct 19	< 500
Calcium	Apr 27	10000
	Oct 19	150000
Chromium	Apr 27	15
	Oct 19	440
Hexavalent Chromium	Apr 27	<1
	Oct 19	<1
Copper	Apr 27	24
	Oct 19	690
Iron	Apr 27	1500
	Oct 19	73000
Lead	Apr 27	<25
	Oct 19	88
Magnesium	Apr 27	2500
	Oct 19	64000
Manganese	Apr 27	<150
	Oct 19	3800
Mercury	Apr 27	< 0.2
	Oct 19	0.38
Molybdenum	Apr 27	<120
,	Oct 19	<120
Nickel	Apr 27	11
	Oct 19	160
Potassium	Apr 27	71000
	Oct 19	150000
Selenium	Apr 27	<10
	Oct 19	<20
Silver	Apr 27	<50
	Oct 19	<100
Vanadium	Apr 27	<100
	Oct 19	250
Zinc	Apr 27	140
	Oct 19	3700

Table A-5. Site 300 sewer pond wastewater monitoring network 2021 QA data.

Discharge Location	Date	Туре	pН	Specific Conductance (µmhos/cm)	Biochemical Oxygen Demand (mg/L)	Dissolved Oxygen (mg/L)	Fecal Coliform (MPN/100mL)	Total Coliform (MPN/100mL)	Sodium (mg/L)
2 ECMD OM	Apr 27	Routine	9.8	7100	77	21	350	3500	1700
3-ESWP-OW Apr 27	Apr 27	Duplicate	-	-	-	-	-	-	1900
2 ICWD OW	Oct 19	Routine	8.7	1000	230	-	-	-	-
3-ISWP-OW	Oct 19	Duplicate	8.8	-	-	-	-	-	-

Note:

⁻ Analysis not required.

Table A-6. Site 300 sewer pond ground water monitoring network 2021 anions data summary.

Well	Date	Sodium (mg/L)	Chloride (mg/L)	Nitrate (as NO ₃) (mg/L)	Sulfate (mg/L)	Fluoride (mg/L)
W-7ES	Mar 11	140	150	11	290	0.34
W-7ES	May 18	-	-	11	-	-
W-7ES	Sep 14	150	160	9.8	310	0.30
W-7ES	Nov 2	-	-	10	-	-
W-35A-04	Jun 28	-	-	12	-	-
W-35A-04	Sep 14	160	160	10	320	0.38
W-35A-04	Nov 2	-	-	11	-	-
W-25N-23	Mar 9	140	92	1.2	400	0.38
W-25N-23	Sep 8	140	86	<1	380	0.34
W-26R-01	Mar 9	200	160	38	240	0.29
W-26R-01	May 12	-	-	39	-	-
W-26R-01	Sep 7	200	150	37	230	0.32
W-26R-01	Oct 25	-	-	35	-	-
W-26R-05	Mar 8	130	91	0.62	200	0.36
W-26R-05	May 17	-	-	1.3	-	-
W-26R-11	Mar 9	160	130	11	210	0.37
W-26R-11	May 12	-	-	11	-	-
W-26R-11	Sep 7	160	130	9.8	210	0.40
W-7DS	Mar 11	140	140	11	280	0.37
W-7DS	May 17	-	-	10	-	-
W-7DS	Sep 8	160	150	8.2	300	0.33
W-7DS	Oct 26	-	-	21	-	-

Note:

Well W-25N-22 pump was inoperable during second semester, well W-7PS was dry, and there was insufficient water to collect samples at well W-26R-05.

⁻ Analysis not required.

Table A-7. Site 300 sewer pond ground water monitoring network 2021 coliform data summary.

Well	Date	Fecal Coliform (MPN/100mL)	Total Coliform (MPN/100mL)
W-7ES	Mar 15	<1.8	<1.8
W-7ES	May 19	<1.8	<1.8
W-7ES	Sep 15	<1.8	11
W-7ES	Nov 3	<1.8	6.8
W-35A-04	Jun 29	<1.8	2.0
W-35A-04	Sep 15	<1.8	350
W-35A-04	Nov 3	<1.8	<1.8
W-25N-23	Mar 10	<1.8	<1.8
W-25N-23	Sep 9	<1.8	<1.8
W-26R-01	Mar 10	<1.8	<1.8
W-26R-01	May 25	<1.8	<1.8
W-26R-01	Sep 13	<1.8	<1.8
W-26R-01	Oct 26	<1.8	1.8
W-26R-05	Mar 11	<1.8	2.0
W-26R-05	May 19	<1.8	<1.8
W-26R-11	Mar 10	<1.8	<1.8
W-26R-11	May 25	<1.8	2.0
W-26R-11	Sep 13	<1.8	<1.8
W-7DS	Mar 15	<1.8	<1.8
W-7DS	May 18	<1.8	2.0
W-7DS	Sep 9	<1.8	<1.8
W-7DS	Oct 27	<1.8	3.6

Note:

Well W-25N-22 pump was inoperable during second semester, well W-7PS was dry, and there was insufficient water to collect samples at well W-26R-05.

Table A-8. Site 300 sewer pond ground water monitoring network 2021 physical chemistry data.

Well	Date	pН	Specific Conductance (µmhos/cm)	Total Alkalinity (as CaCO ₃) (mg/L)	Total dissolved solids (TDS) (mg/L)	Total Hardness (as CaCO ₃) (mg/L)	Total Phosphorus (as PO ₄) (mg/L)
W-7ES	Mar 11	8.0	1480	280	940	420	<1
W-7ES	May 18	8.1	1500	-	-	-	-
W-7ES	Sep 14	8.0	1520	270	1000	420	<1
W-7ES	Nov 2	7.9	1500	-	-	-	-
W-35A-04	Jun 28	7.9	1600	-	-	-	-
W-35A-04	Nov 2	7.9	1570	-	-	-	-
W-25N-23	Mar 9	7.9	1390	230	960	410	<1
W-25N-23	Sep 8	7.7	1400	220	1000	420	<1
W-26R-01	Mar 9	8.1	1420	240	880	250	<1
W-26R-01	May 12	8.2	1430	-	-	-	-
W-26R-01	Sep 7	8.0	1370	240	980	250	<1
W-26R-01	Oct 25	8.1	1420	-	-	-	-
W-26R-05	Mar 8	8.0	1000	220	690	200	<1
W-26R-05	May 17	8.3	1110	-	-	-	-
W-26R-11	Mar 9	8.1	1210	240	740	250	<1
W-26R-11	May 12	8.2	1270	-	-	-	-
W-26R-11	Sep 7	8.0	1210	240	840	260	<1
W-7DS	Mar 11	8.0	1430	270	920	400	<1
W-7DS	May 17	8.2	1530	-	-	-	-
W-7DS	Sep 8	7.8	1510	260	1000	430	<1
W-7DS	Oct 26	7.7	1590	-	-	-	-

Note:

Well W-25N-22 pump was inoperable during second semester, well W-7PS was dry, and there was insufficient water to collect samples at well W-26R-05.

⁻ Analysis not required.

Table A-9. Site 300 sewer pond ground water monitoring network 2021 metals data summary.

Analyte (μg/L)	Month	W-7ES	W-35A-04	W-25N-23	W-26R-01	W-26R-05	W-26R-11	W-7DS
Aluminum	Mar	< 50	-	<50	< 50	<50	<50	< 50
	Sep	< 50	< 50	< 50	< 50	-	< 50	< 50
Arsenic	Mar	<2	-	9.1	9.1	6.9	4.0	2.1
	Sep	3.5	5.6	2.1	9.5	-	4.8	3.6
	Nov	-	2.8	-	-	-	-	-
Barium	Mar	44	-	28	32	24	37	45
	Sep	50	46	26	31	-	38	48
	Nov	-	41	-	-	-	-	-
Boron	Mar	2300	-	950	1500	850	1700	2200
	Sep	2400	2500	940	1400	-	1700	2500
Cadmium	Mar	< 50	-	<50	<50	<50	<50	< 50
	Sep	< 50	< 50	< 50	< 50	-	< 50	< 50
	Nov	-	< 0.5	-	-	-	-	-
Calcium	Mar	97000	-	100000	64000	51000	60000	92000
	Sep	100000	91000	100000	66000	-	62000	100000
Chromium	Mar	<1	-	<1	<1	<1	<1	<1
	Sep	<1	<1	<1	<1	-	<1	1.2
	Nov	-	1.0	-	-	-	-	-
Hexavalent								
Chromium	Mar	<1	-	<1	<1	<1	<1	<1
	Sep	<1	<1	<1	<1	-	<1	<1
Copper	Mar	1.6	-	2.0	2.6	1.2	1.3	1.7
	Sep	1.4	1.4	2.3	2.7	-	1.5	1.9
	Nov	-	<10	-	-	-	-	-
Iron	Mar	<100	-	<100	<100	<100	<100	<100
	Sep	<100	<100	<100	<100	-	<100	<100
Lead	Mar	<5	-	<5	<5	<5	<5	<5
	Sep	<5	<5	<5	<5	-	<5	<5
	Nov	-	<2	-	-	-	-	-
Magnesium	Mar	42000	-	38000	22000	18000	26000	40000
	Sep	43000	40000	39000	22000	-	25000	43000
Manganese	Mar	<30	-	<30	<30	<30	<30	<30
	Sep	39	<30	<30	<30	-	<30	<30
Mercury	Mar	< 0.2	-	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
	Sep	< 0.2	< 0.2	< 0.2	< 0.2	-	< 0.2	< 0.2
	Nov	_	< 0.2	-	-	-	-	-

Table A-9. Site 300 sewer pond ground water monitoring network 2021 metals data summary continued.

Analyte (μg/L)	Month	W-7ES	W-35A-04	W-25N-23	W-26R-01	W-26R-05	W-26R-11	W-7DS
Molybdenum	Mar	<25	-	<25	<25	<25	<25	<25
	Sep	<25	<25	<25	<25	-	<25	<25
	Nov	-	<25	-	-	-	-	-
Nickel	Mar	2.0	-	2.6	<2	<2	<2	2.2
	Sep	4.9	9.9	5.2	<2	-	2.3	2.2
	Nov	-	26	-	-	-	-	-
Potassium	Mar	4800	-	10000	10000	8600	4800	5000
	Sep	5000	5200	11000	10000	-	5000	5300
	Nov	-	5300	-	-	-	-	-
Selenium	Mar	7.6	-	<2	9.1	<2	8.6	8.0
	Sep	12	8.1	<2	12	-	13	9.1
	Nov	-	4.5	-	-	-	-	-
Silver	Mar	<10	-	<10	<10	<10	<10	<10
	Sep	<10	<10	<10	<10	-	<10	<10
	Nov	-	< 0.5	-	-	-	-	-
Vanadium	Mar	<20	-	<20	<20	<20	<20	<20
	Sep	<20	<20	<20	<20	-	<20	<20
	Nov	-	<10	-	-	-	-	-
Zinc	Mar	<20	-	<20	<20	<20	<20	<20
	Sep	<20	<20	22	24	-	<20	<20
	Nov	-	<20	-	-	-	-	-

Note:

Well W-25N-22 pump was inoperable during second semester, wells W-7PS and W-26R-11 were dry, and there was insufficient water to collect samples at well W-26R-05.

Table A-10. Site 300 sewer pond ground water monitoring network second semester 2021 QA data.

Constituent	Units	W-7ES	W-7ES	W-7ES	W-7ES	W-7ES	W-7ES	W-7ES	W-7ES	W-7DS	W-7DS	W-7DS	W-7DS
		Sep 14	Sep 14	Sep 15	Sep 15	Nov 2	Nov 2	Nov 3	Nov 3	Oct 26	Oct 26	Oct 27	Oct 27
		Routine	Duplicate										
pН	Units	8.0	8.0	-	-	7.9	7.9	-	-	7.7	7.6	-	-
Specific Conductance	μmhos/cm	1520	1500	-	-	1500	1490	-	-	1590	1590	-	-
Fecal Coliform	MPN/100m L	-	-	<1.8	<1.8	-	-	<1.8	<1.8	-	-	<1.8	<1.8
Total Coliform	MPN/100m L	-	-	11	2.0	-	-	6.8	4.5	-	-	3.6	1.8
Nitrate (as NO ₃)	mg/L	9.8	9.7	-	-	10	11	-	-	21	8.8	-	-

FIELD TRACKING FORM EAST END OF SITE 300 SEWAGE POND

Lab	Aipha	BC
CoC#	87729.	87727
Ship It #	278375	278372
-		

DATE: 10/14/21

TIME: # 0945

Special Instructions:	Semi-Annual Sampling in 2nd and 4th Quarters (April & Oct)	pH meter calibrated	10/19/21
Samples should be taken after	er 1 p.m.	Conductivity meter calibrated	10/19/2)
Print collection time on samp	ple bottles.	DO meter calibrated	10/19/21
DO/conductivity/pH hold time			

	Field Measurements							Samples for Lab Analysis
Location	pH	COND	Depth	DO (PPM)	Temp (°C)	Comments	Initials	Analytical Codes:
3-ESWP-01-OW								Alpha LAB
(East end of Sewage Pond)	9.92	8.22-5					TG	E360.1 DO (1x300mL PET Poly with glass stopper)
	7.12	0.20.		2.25	11.7		TG	E120.1A & E150.1A Conductivity/pH
				4				(2x250-mL poly)
								SM9221HDIL Total, Fecal Coliform - High Dilution
3-WSWP-01-OW								(1x125mL sterilized poly) 6hr hold
duplicate of								SM5210B-A BOD (1x1 Liter poly)
3-ESWP-01-OW		~						BC Labs
								S3METALS (1X500mL Poly)
		0						

2Q2021 Duplicate

S3METALS

4Q2021 Duplicate

See ISWP Field Tracking Form

Copy to Analysts, Ada Chan

FIELD TRACKING FORM INFLUENT TO SITE 300 SEWAGE POND

TIME: 0915

DATE: 10/19/21

Lab	Alpha Lab
CoC#	87729
Ship It #	278375

pH meter calibrated Semi-Annual Sampling in 2nd and 4th Quarters (April & Oct) 10/19/21 Special Instructions: Conductivity meter calibrated Samples should be taken after 1 p.m. during higher flow. 10/14/21 DO meter calibrated Print collection time on sample bottles. 10/19/21 BOD Hold Time 48hr. Conductivity/pH Hold Time 24hr.

	Field Measureme						Samples for Lab Analysis	
Location	рН	COND	DO (PPM)	Temp ('C)	Comments	Initials		
3-ISWP-01-OW (Influent to Sewage Pond)	8.90	975, S	4.68	18.8		тG	Analytical Codes: E120.1A & E150.1A (Conductivity/pH) (2 X 250-mL poly)	
3-WSWP-01-OW duplicate of 3-ISWP-01-OW						TG	SM5210B-A (BOD) (1 X 1 Liter poly)	

2Q2021 Duplicate

See ESWP Field Tracking Form

4Q2021 Duplicate

E150.1A

Copy to Analysts, Ada Chan.

Chain of Custody

BAL TEMP = 3.8°C/

EFA Data Management Team Lawrence Livermore National Laboratory P.O. Box 808 L-627 Livermore, CA 94551

Work Authorized By: EFA	
TRR Approver: DELLA BURRUSS	
Project Info:	

Access/COC #: 87729
Document Control #: 87729
Requester/LLNL Analyst: A. Chan
Organization / Sampler: EFA / grace12

PCI Project #: 44497
PCI Task #: ES&H Bills and Taxes
Email: efa-dmt@llnl.gov

DMT Additional Copies:

Analytical Lab: ALPHAANAL
TAT: 20d

Analytical Lab Log #:
Project/Network: WDRPOND
ShipIt Release #:
Add'I Email:

Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont. Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
3-ISWP-01-OW	10/19/2021 09:15	SW	Р	0	WDR	E120.1A	ALL	SERVICE CARE SCHOOL STEELS
3-ISWP-01-OW	10/19/2021 09:15	SW	*P	2011	WDR	E150.1A	ALL	
3-ISWP-01-OW	10/19/2021 09:15	SW	PO	1	WDR	SM5210B-A	ALL	1000
3-WSWP-01-OW	10/19/2021 09:15	SW	Р	180	WDR	E150.1A	ALL	239 200
3-ESWP-01-OW	10/19/2021 09:45	SW	Р	0	WDR	E120.1A	ALL	247 75
3-ESWP-01-OW	10/19/2021 09:45	SW	Р	1	WDR	E150.1A	ALL	NEW YORK
3-ESWP-01-OW	10/19/2021 09:45	SW	G	1	WDR	E360.1	ALL	1000
3-ESWP-01-OW	10/19/2021 09:45	SW	PO	1.26	WDR	SM5210B-A	ALL	- 58
3-ESWP-01-OW	10/19/2021 09:45	SW	Р	1	WDR	SM9221HDIL	ALL	1865
385 T675a, F	The property of a party	State	Nacion (Calif	ALC: N	CONTRACTOR STATES	Water and Sales	4.30	500
	-							

Relinquished Signature	Company	Date	Time	Received Signature	Company	Date	Time
1 / //) //	LLNL/EFA	10/19/21	1110	2 STAN	ALPHA	10/19/21	1109
2 (1/ /)				3			
3				4			
4				5	ĺ		

Chain of Custody

EFA Data Management Team Lawrence Livermore National Laboratory P.O. Box 808 L-627 Livermore, CA 94551

Work Authorized By: EFA	
TRR Approver: DELLA BURRUSS	
Project Info:	

Access/COC #:87727	Analytical Lab : BCLABS-BAK	Additional Instructions:
Document Control #:87727	TAT: 20d	
Requester/LLNL Analyst: A. Chan	Analytical Lab Log #:	
Organization / Sampler: EFA / grace12	Project/Network: WDRPOND	
PCI Project #: 44497	ShipIt Release #: 27837ス	
PCI Task #: ES&H Bills and Taxes	Add'l Email:	
Email: efa-dmt@llnl.gov		
DMT Additional Copies:		

Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont. Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
3-ESWP-01-OW	10/19/2021 09:45	SW	er Pag	_ 0	WDR	S3METALS	ALL	s = visital-weeks in-transferential-weight
3-ESWP-01-OW	10/19/2021 09:45	SW	P	\$5.1 ₀	WDR	S3METALS	TOTAL	
222 State		(305)		7,575	TO LEA	33.99	2.00	地震
The Mark		1921		×	EXE	3.62	100	技术
· 技术	多数					- 196	報達	A.Z. 建筑
TAX SIX SANSTY	TELEPHONES S	34			Diskley	4年20年 第4章	A PARIMETA OILLY	3 NO. 2
150		05					A CHARLES	
5周4	以	2011		盘	15000	1.25	211	56250
100	La constant de la con	Elifica		S.A.	10.74	4%	434	以
	White was Strangers	1000000	12 month	200		distance and	新花	\$69
19576		Uliq	70.3		- 1, 42.3	VIGERAL SEA	F60	
		<u> </u>						
				ļ				
				\vdash		 		<u> </u>
		ļ						
							 	<u> </u>
				1			 	<u> </u>
						 		
				\vdash				
		-	 	 				
				\vdash			 	
						 	 	
							1	<u>† </u>
				 		 	 	
/7								†

Religquished Signature	Company	Date	Time	Received Signature	Company	Date	Time
12///	LLNL/EFA	10/14/21	1130	2 Lay Bogan	BOLAD	1019-21	1630
2 //		I.S.		3			
3/		i		4			
4				5			

FIELD TRACKING FORM EAST END OF SITE 300 SEWAGE POND

Lab	Alpha	ВС
CoC #	87925	
Ship It#		
		X()

•				
Special Instructions:	Semi-Annual Sampling in 2nd and 4th Quarters (April & Oct)	pH meter calibrated	N/A.	
Samples should be taken after 1	p.m.	Conductivity meter calibrated	PA	
Print collection time on sample b	ottles.	DO meter calibrated	NA	
DO/conductivity/pH hold time 24	hr.			

pН	COND	Depth	DO (PPM)	Temp (°C)	Comments	Initials	Analytical Codes:
					Resample		Alpha LAB
					9221 due	20	E360.1 DO (1x300mL PET Poly with glass stopper)
				,	CAB ECTO	1	E120.1A & E150.1A Conductivity/pH
						KIS	(2x250-mL poly)
							SM9221HDIL Total, Fecal Coliform - High Dilution (RESOMPLE
							SM9221HDIL Total, Fecal Coliform - High Dilution (RESOMPLE) (1x125mL sterilized poly) 6hr hold
						1	SM5210B-A BOD (1x1 Liter poly)
							BC Labs
	:						S3METALS (1X500mL Poly)
						Resemple 9221 due	Resemple 9221 due to CAB Error KS

2Q2021 Duplicate

S3METALS

4Q2021 Duplicate

See ISWP Field Tracking Form

Copy to Analysts, Ada Chan.

DATE: (1/4/21

Chain of Custody

EFA Data Management Team	Access/COC #: 87925	Analytical Lab : ALPHAANAL	Additional Instructions
Lawrence Livermore National Laboratory	Document Control #: 87925	TAT: 20d	
P.O. Box 808 L-627	Requester/LLNL Analyst: A. Chan	Analytical Lab Log #:	
Livermore, CA 94551	Organization / Sampler: EFA / brunckhorst2	Project/Network: WDRPOND	
	PCI Project #: 44497	ShipIt Release #:	
Work Authorized By: EFA	PCI Task #: ES&H Bills and Taxes	Add'l Email:	
TRR Approver: DELLA BURRUSS	Email: efa-dmt@ltnl.gov		

DMT Additional Copies: Resample for Coliform

Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont. Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
3-ESWP-01-OW	11/04/2021 14:05	SW	· P	÷.1	WDR	SM9221HDIL	ALL	A SECTION OF PROPERTY OF SECURITY OF SECUR
		50,476	Survey	\$20.00	4.0000000000000000000000000000000000000	Electric State	STATE OF THE COLO	The Advisor Hambers
建筑 一种建 建筑		\$18.5°		459	26.97	W.T	165.09	1986
新 斯 红色	3	\$15°		1133	F692	3593	W.E.	() 100
titil and the state of the stat	39	52			(WHE	1000	100 PM	1980 X43
EDINESINE CONTRACTOR	ENTRESE T	100		\sqcup	National Assets (A)	14.54 EE	The programme	
25 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	77			200	369	4. Supracionament	
180 TEN 180		193		183		5.85 M	1880	525
WE WELL MA		will be		-20	IIEA	355	14.50	197)
	FOREST AND SE	100000	Act uports	Mary Mary	THE STATE OF THE S	STREET, STREET	100	58.3
FSCA SAFE TEXAS	5 (III de 2 III (M) (SI 4 2	215941	(803)(313)	911	A STATE OF THE PARTY OF THE PAR	attached to	Section 1	- APP
				\vdash				<u></u>
			_	\vdash		- 17		
-			ļ	\vdash		<u> </u>		
						-		
				\vdash		 	<u> </u>	<u> </u>
_				\vdash		 		
	-							<u> </u>
				- 	-	 		
						-		
						<u> </u>		· · · · · · · · · · · · · · · · · · ·
								- " " "
		-						

Refinguished Signature	Company	Date	Time		Received Signature	Company	Date	Time
1 Xul / Such 15	LLNL/EFA	11/4/2021	1455	2	Mill	ALPHA	11/4/21	1455
2				3				
3	_			4				
4				5				

Project Info: __

								LLNL Site 3	00 Sewer	/Waste wat	er Evapora	tion Pond	July 2021							_	
				Treatment	POND 1 2:	xper week										Observation	ons				
				Pond	East			Pond	West			Color				Odor	Mosquitoes	Solids	Scum	Dead	Weeds
Day	OP-Ini	Fbd. Inch	Time	D.O. mg/L	рН	Temp	Time	D.O. mg/L	рН	Temp	Green	Brown Green	Brown	Air Temp	Wind	Yes/No	Yes/No	Yes/No	Yes/No	Algae Yes/No	Yes/No
1-Jul	JW	22"	14:30	19.54	9.38	81.4	14:45	13.91	9.4	81.2		Χ		89	7 NE	N	N	Υ	Υ	N	N
6-Jul	JW	23"	13:20	10.58	9.2	81.5	13:35	9.6	9.22	77.8		Χ		89	5 NW	Υ	N	Υ	Υ	N	N
8-Jul	JW	24"	9:15	5.84	9.14	70.5	9:30	6.51	9.24	72.3		Х		77	9 NE	Υ	N	Υ	Υ	N	N
13-Jul	JG		15:00	11.2	8.41	87	15:20	10.3	9.21	84.7		Χ		87	14 NW	Υ	N	Υ	Υ	N	N
20-Jul	JW	22.5"	10:40	15.13	9.38	76.3	10:50	14.66	9.32	77.4		Χ		89	3 NE	Υ	N	Υ	Υ	N	N
22-Jul	JW	22"	13:20	20.33	9.24	81.7	13:45	14.38	9.35	79.1		Χ		93	11 NE	N	N	N	Υ	N	N
28-Jul	BH	20.5	18:00	23.7	9.59	85	18:05	18.47	9.49	83.8		X		95	5 NW	N	N	N	Υ	N	N
30-Jul	JW	21	14:00	11.69	9.37	85.2	14:15	14.88	9.46	82.7		Х				N	N	N	Y	N	N

		Flow		Aera	ators	
Day	Op Ini.	Meter Total	1 On/Off	2 On/Off	3 On/Off	4 On/Off
1-Jul	JW	2053507	Х	Х	Х	Χ
6-Jul	JW	2059025	Х			Х
8-Jul	JW	2060708	Х			Х
13-Aug	JG	2064427	Х			Х
20-Jul	JW	2065750	Х			Х
22-Jul	JW	2069620	Х			Х
28-Jul	ВН	2070131	Χ			Χ
30-Jul	JW	2070269	Х			Χ
		Total gallons = 16,762				

		Overflow Basin
Water	Overall Condition	Notes
Level	Poor/Fair	Notes
0"	Poor	
•		

	LLNL Site 300 Sewer/Waste Treatment POND 1 2xper week										vater Evaporation Pond August 2021							_			
				Treatment P	OND 1 2xp	er week										Observation	ons				
				Pond Ea	ast			Pond	West			Color				Odor	Mosquitoos	Solids	Scum	Dead	Weeds
Day	OP-Ini	Fbd. Inch	Time	D.O. mg/L	рН	Temp	Time	D.O. mg/L	рН	Temp	Green	Brown Green	Brown	Air Temp	Wind	Yes/No	Mosquitoes Yes/No	Yes/No	Yes/No	Algae Yes/No	Yes/No
3-Aug	JW	21.5	13:30	13.2	9.41	79.5	13:45	20.02	9.62	80.6		Χ		93	10 NE	N	N	N	Υ	N	N
5-Aug	JW	22	9:10	17.57	9.61	70.2	9:20	12.47	9.6	70.5		Χ		73	5 NW	N	N	Υ	Υ	N	N
10-Aug	JW	22.5	9:30	15.27	9.64	72.6	9:45	15.72	9.69	76.3		Χ		81	12 NE	N	N	Υ	Υ	N	N
12-Aug	JW	22.5	8:50	11.83	9.49	75.5	9:00	10.73	9.51	75.1		Х		95	6 NW	N	N	Υ	Υ	N	N
17-Aug	JW	22.5	9:40	8.42	9.58	74.8	9:50	8.46	9.6	74.4		Χ		81	3 NW	N	N	N	Υ	N	N
19-Aug	JW	21.5	9:55	17.62	9.54	70.6	10:00	15.57	9.59	69.8		Х		81	6 NW	N	N	N	Υ	N	N
24-Aug	JW	22	11:00	11.11	9.54	72.8	11:10	22.36	9.73	73.9		Χ		73	7 NE	N	N	Υ	Υ	N	N
26-Aug	JW	22.5	13:15	19.57	9.63	77.2	13:25	19.32	9.71	78.3		Х		90	10 N	N	N	Υ	Υ	N	N
31-Aug	JW	23	14:00	20.73	9.49	83.9	14:10	18.84	9.62	78.3		Χ		93	5 NW	Υ	N	Υ	Υ	N	N

		Flow		Aera	ators	
Day	Op Ini.	Meter Total	1 On/Off	2 On/Off	3 On/Off	4 On/Off
3-Aug	JW	2082506		Х	Х	
5-Aug	JW	2089820		Х	Х	
10-Aug	JW	2092219	Х			Х
12-Aug	JW	2100015	Х			Х
17-Aug	JW	2100015	Х			Х
19-Aug	JW	2100052	Х			Х
24-Aug	JW	2100542		Х	Х	
26-Aug	JW	2104746		Χ	Х	
31-Aug	JW	2113350		Х	Х	
				, and the second		
		Total gallons= 30,844				

		Overflow Basin
Water	Overall Condition	Notes
Level	Poor/Fair	Notes
0"	Poor	
0"		
0"		
0"		
0"		
0"		
0"		
0"		
0"		

							LLI	NL Site 300 S	Sewer/Wa	ste water E	vaporation	Pond Se	ptember 2	021							
				Treatment	POND 12	xper week										Observatio	ons				
				Pond	East			Pond	West			Color				Odor	Mosquitoes	Solids	Scum	Dead	Weeds
Day	OP-Ini	Fbd. Inch	Time	D.O. mg/L	рН	Temp	Time	D.O. mg/L	рН	Temp	Green	Brown Green	Brown	Air Temp	Wind	Yes/No	Yes/No	Yes/No	Yes/No	Algae Yes/No	Yes/No
7-Sep	JW	20.5	15:00	28.65	9.64	81	15:15	18.84	9.62	78.3		Χ		97	11 NW	N	N	N	Υ	N	N
9-Sep	JW	21	14:10	15.49	9.53	80	14:20	18.38	9.68	81.3		Χ				N	N	N	Υ	N	N
14-Sep	JW	21.5	10:45	15.74	9.62	74.7	11:00	17.96	9.74	74.2		Χ		87	6 NW	N	N	N	Υ	N	N
16-Sep	JW	21.5	9:30	15.88	9.75	69	9:45	18.16	9.73	69.4		Х		65	8 NW	N	N	N	Υ	N	N
21-Sep	JW	22	13:40	18.45	9.66	73.4	13:50	17.88	9.69	72.9		Х		87	3 NE	N	N	Υ	N	N	N
23-Sep	JW	22	15:00	18.24	9.7	80.7	15:10	15.35	9.6	77.1		Х		93	7 N	N	N	Υ	Υ	N	N
28-Sep	JW	22	15:00	11.84	9.71	73.6	15:15	18.21	9.73	70.8		Х		76	12 NW	N	N	Υ	Υ	N	N
30-Sep	JW	22.5	9:30	16.04	9.81	63.8	9:45	13.04	9.76	64.5		Х		75	9 N	N	N	Y	Y	N	N

		Flow		Aera	ators	
Day	Op Ini.	Meter Total	1 On/Off	2 On/Off	3 On/Off	4 On/Off
7-Sep	JW	2125336	ON			ON
9-Sep	JW	2126820	ON			ON
14-Sep	JW	2131451		ON	ON	
16-Sep	JW	2135590		ON	ON	
21-Sep	JW	2150059	ON			ON
23-Sep	JW	2150506	ON			ON
28-Sep	JW	2159598	ON			ON
30-Sep	JW	2170874	ON			ON
	·			, i		
	·			, in the second		
	·	Total gallons = 45,538	3	, in the second		

		Overflow Basin
Water	Overall Condition	Notes
Level	Poor/Fair	Notes
0"	Poor	
•		
•		
•		

	·											er Evaporation Pond October 2021							_		
				Treatment	POND 12	xper week										Observation	ons				
				Pond	East			Pond	West			Color				Odor	Mosquitoes	Solids	Scum	Dead	Weeds
Day	OP-Ini	Fbd. Inch	Time	D.O. mg/L	рН	Temp	Time	D.O. mg/L	рН	Temp	Green	Brown Green	Brown	Air Temp	Wind	Yes/No	Yes/No	Yes/No	Yes/No	Algae Yes/No	Yes/No
5-Oct	JW	22.5	14:15	10.75	9.63	74.2	14:25	22.42	9.83	73.7		Х		83	8 NE	N	N	Υ	Υ	N	N
7-Oct	JW	23	9:30	12.86	9.82	60.2	9:40	13.16	9.7	61.6		Х		61	7 NW	N	N	Υ	Υ	N	N
13-Oct	JW	24	8:30	13.4	9.85	45.2	8:45	14.81	9.79	53.3		Х		41	1 NW	N	N	Υ	N	N	N
14-Oct	JW	24	9:00	18.61	9.83	54.3	9:15	14.59	9.98	55.7		Х		47	6 NW	N	N	Υ	N	N	N
19-Oct	JW	24	13:40	27.3	9.9	63.5	13:50	20.91	9.87	60.8		Х		69	8 E	Υ	N	Υ	N	N	N
21-Oct	JW	24	10:30	14.2	9.51	61.1	10:45	14.01	9.84	60.1		Х		68	2 NE	N	N	Υ	N	N	N
26-Oct	JW	21.5	10:00	21.51	9.8	60	10:15	12.7	9.72	59.4		Х		56	2 E	N	N	N	N	N	N
29-Oct	JW	21.5	9:00	12.36	9.83	60.3	9:00	10.4	9.53	61.2		Х		57	0 NE	N	N	N	N	N	N

		Flow		Aera	itors	
Day	Op Ini.	Meter Total	1 On/Off	2 On/Off	3 On/Off	4 On/Off
5-Oct	JW	2162205		ON	ON	
7-Oct	JW	2162781		ON	ON	
13-Oct	JW	2164909		ON	ON	
14-Oct	JW		ON			ON
19-Oct	JW	2168485	ON			ON
21-Oct	JW		ON			ON
26-Oct	JW	2170160	ON			ON
29-Oct	JW	2171102	ON	ON	ON	ON
	·			, i		
	·			, i		
	·			, i		
	·	Toatl Gallons = 8,897		, i		

		Overflow Basin
Water	Overall Condition	Notes
Level	Poor/Fair	Notes
0"	Poor	
•		
•		

							LLI	NL Site 300	Sewer/Wa	ste water E	water Evaporation Pond November 2021										
				Treatment	t POND 12	xper week										Observatio	ns				
				Pond	East			Pond	West			Color				Odor	Mosquitoe	Solids	Scum	Dead	Weeds
Day	OP-Ini	Fbd. Inch	Time	D.O. mg/L	рН	Temp	Time	D.O. mg/L	рН	Temp	Green	Brown Green	Brown	Air Temp	Wind	Yes/No	s Yes/No	Yes/No	Yes/No	Algae Yes/No	Yes/No
2-Nov	JW	21"	11:20	18.61	9.74	62.3	11:40	16.26	9.58	62.1		Χ		66	0 NE	N	N	N	N	N	N
4-Nov	JW	21"	8:30	13.6	9.67	60.7	8:45	12.2	9.51	60.7		Χ		61	17 NW	N	N	N	Υ	N	N
11-Nov	JW	20.5"	14:40	15.6	9.61	61.3	14:45	17.36	9.57	62.5		Χ		68	5 NE	N	N	N	Υ	N	N
17-Nov	JW	20.5	13:15	17.22	9.7	56.5	13:00	25.27	9.7	58.2		Χ				N	N	N	Υ	N	N
22-Nov	JW	20.5	12:00	12:30	9.6	54.3	12:15	17.06	9.81	53.7		Χ		59	3 NE	N	N	N	Υ	N	N

		Flow		Aera	ators	
Day	Op Ini.	Meter Total	1 On/Off	2 On/Off	3 On/Off	4 On/Off
2-Nov	JW	2190843	ON	ON	ON	ON
4-Nov	JW	2191318	ON	ON	ON	ON
11-Nov	JW		ON	ON	ON	ON
22-Nov	JW	2196324	ON	ON	ON	ON
				, in the second		
		Total gallons = 5,481				

	Overflow Basin										
Water	Overall Condition	Notes									
Level	Poor/Fair	Notes									
0"	Poor										
0"	Poor										
0"	Poor										
0"	Poor										
		_									

	LLNL Site 300 Sewer/Waste water Evaporation Pond December 2021																				
				Treatment	t POND 12	xper week					Observations										
				Pond	East			Pond	West			Color				Odor	Mosquitoe	Solids	Scum	Dead	Weeds
Day	OP-Ini	Fbd. Inch	Time	D.O. mg/L	рН	Temp	Time	D.O. mg/L	рН	Temp	Green	Brown Green	Brown	Air Temp	Wind	Yes/No	s Yes/No	Yes/No	Yes/No	Algae Yes/No	Yes/No
2-Dec	JW	20"	9:00	17.91	9.79	50.2	9:15	12.33	9.61	49.8		Χ		48	0	N	N	N	N	N	N
8-Dec	JW	19.5"	10:00	17.58	9.73	49.3	10:15	16.82	9.72	49.7		Χ		50	2 NE	N	N	N	N	N	N
10-Dec	JW	19.5"	14:00	21.42	9.74	53.4	14:10	25.89	9.72	52.2		Χ		53	8 NW	N	N	N	N	N	N
14-Dec	JW	18"	9:15	19.83	9.68	48.9	9:30	14.49	9.59	48.6		Χ		44	4 NW	N	N	N	N	N	N
16-Dec	JW	17.5"	10:05	15.87	9.69	47.8	10:10	15.56	9.67	47.7		Χ		44	2 NE	N	N	N	N	N	N
21-Dec	JW	17.5"	14:20	18.39	9.59	46.3	14:40	15.71	9.42	46		Χ		44	4 E	N	N	N	Υ	N	N
26-Dec	JW	15.5	9:00	13.94	9.59	46.6	9:10	14.29	9.59	46.9		Χ		45	0 SW	N	N	N	N	N	N
30-Dec	JW	15	10:45	19.01	9.54	47.4	11:00	15.37	9.55	46.9		Х		51	6 E	N	N	N	N	N	N

		Flow	Aerators							
Day	Op Ini.	Meter Total	1 On/Off	2 On/Off	3 On/Off	4 On/Off				
2-Dec	JW	59100	ON	ON	ON	ON				
8-Dec	JW	93300	ON	ON	ON	ON				
10-Dec	JW	101500	ON	ON	ON	ON				
14-Dec	JW	114100	ON	ON	ON	ON				
16-Dec	JW	123800	ON	ON	ON	ON				
21-Dec	JW	140800	ON	ON	ON	ON				
26-Dec	JW	154400	ON	ON	ON	ON				
30-Dec	JW	164800	ON	ON	ON	ON				
		Total Gallons = 105,70								

Overflow Basin									
Water	Overall Condition	Notes							
Level	Poor/Fair	Notes							
0"	Poor								
0"	Poor								
0"	Poor								
0"	Poor								
0"	Poor								
0"	Poor								
0"	Poor								
0"	Poor								

Tai	rget Sample Date:	08-SEP-20	21	M	fonth: 1	Norm Qtr: 3	Norm Year: 2	021
WELL ID:_		W-7DS		A	REA INFO:	····	S300/GSA/EGSA	
ATE:	08-Sep-202	<u> </u>	LOG BOOK (DOCUMENT	CONTROL) #:		AA43113	
URGE MET	CHOD/SAMPLE METHOD	: Grundf	os / 3VES	(CONTAMINANT	PRESENT:	NI)
CREENED	INTERVAL (ft-bmp)	: 18.	80 - 28.80	F	PUMP INTAKE	DEPTH:	2	4.99
ASING DE	PTH(installed/sou	ınded)(ft-b	omp): 27.00	/ 30.51	on 22-SEP-2	CASING	G VOL (Gal/Time	e): <u>8.39 8.7</u>
EPTH TO	WATER(ft-bmp):	19.85 on	11-AUG-21	70.0	<u> </u>	VOLUME	FACTOR: 0.82	16 26.10
ATER IN	CASING (ft): 1	0.15	10	<u>,44</u> c	CASING DIAME	TER/TCASING	HT(in): 4.	5 / 3.00
IME PUMP	ON:	1107	***************************************	I	NITIAL FLOW	RATE (Q=GPM	1):	1,00
IME PUMF	OFF:	113	,5	M	EASURED BY:	FLOW METER	GRAD CYL./ BUG	CKET/ OTHER
TIME	Q GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW
(11(8.7	1	7,79	24,9	1498	81		20.89
110	17.4	2	7.83	74.50	1510	93	\	21.02
1129	76.1	3	7.50	24.8	1440	100		21.14
1131			7.85	24.8	1472	105		
1133			7.96	24.8	1440	96		
ETER	SERIAL :	# . 0	CALIBRATED	SAMP	LER/EMPLOYE	R:	silva90	
			YES/NO		ECT:		3MRP	MX /
· : · :			YES/NO		E VOL: 25	TION/AMT df	REAGENT:	F.S. /
20:			YES/NO		SS H2O DEST			
C SAMPLE	ID:	*****	QC LAB(S):			QC SAM	APLE THE	
AMPLE II	(VERIFY):	W-705	મુન્હ§		TIME COLLECT	ED:	1/39	
3	LAB_LOC_NAME	dhart		TED ANALY		TYPE	S	AMPLER_REMARKS
	W-7DS	•		3ANIONS	1	250 ml P		
	W-7DS W-7DS			3METALS 'ALS:FILTE	1 ER 0	500ml P O		
	W-7DS			WETCHEM	2	500ml P		
	W-7DS		•	SM9221	1	,250 ml P		

Added or of CL RECEIVED
SEP 142021

ERD - DATA MGMT

Та	rget	Sample Date:	09-SEP-202	21	1	Month: Norm Qtr: 3 Norm Year: 2021					
WELL ID:		**	W-7DS		***************************************	AREA INFO:		S300/GSA/E	SA		
DATE:		09-Sep-202	<u> </u>	LOG BOOK (DOCUMENT	CONTROL) #:		AA43113			
PURGE ME	THOD,	/SAMPLE METHOD	: Grundf	os / 3VES		CONTAMINANT	PRESENT:		ND		
SCREENED	INT	ERVAL (ft-bmp)	:18.	80 - 28.80	:	PUMP INTAKE	DEPTH:		24.99		
CASING D	EPTH	(installed/sou	inded)(ft-b	mp): 27.00	/ 30.51	on 22-SEP-2	O CASING	VOL (Gal/T	ime): 8.39 8.743		
DEPTH TO	WATI	ER(ft-bmp):	19.85 on	11-AUG-21		70.00	VOLUME	FACTOR: 0	.826 26.1 Cal		
WATER IN	CAS:	ING (ft):1	0.15	l),51	CASING DIAME	TER/TCASING	HT(in):	4.5 / 3.00		
TIME PUMP ON: 1306 INITIAL FLOW RATE (Q=GPM): / O O											
TIME PUMP OFF: MEASURED BY:FLOW METER/ GRAD CYL./ BUCKET/ OTHER											
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	SC	mV	OG	DTW		
1315		9,6	\	7.91	24,7	1522	384		20,97		
1324		12.2	2	7.85	<i>U</i> ,1	1536	302	The same of the sa	21,18		
1335		261	3	7.82	24,7	1518	274	**************************************	21.33		
1335				1,40	24.8	1490	188				
1337				18,5	14,8	1497	190				
							/				
METER		SERIAL	# ^ ~ 10. 19	ALIBRATED † MES/NO	SAME	PLER/EMPLOYER	R:/	silva90			
pH :				YES/NO		PLE PRESERVAT	DIOM/Num of	3MRP	-/ M		
mV:						E VOL: 25.		KENGENI:	J		
H2O:				YES/NO	EXCE	ESS H2O DEST	S300-DRUM				
QC SAMPL	E ID			QC LAB(S):	***************************************	**************************************	QC SAM	PLE TIME:	<u> </u>		
SAMPLE I	D (VI	ERIFY):	W-705	13085		TIME COLLECT	ED:	131	10		
AB 3B 3B	1	LAB_LOC_NAME W-7DS W-7DS		s:	TED ANALY SANIONS SMETALS	1	TYPE 250 ml P 500ml P		SAMPLER_REMARKS		
3B 3B AA		W-7DS W-7DS W-7DS		S3	ALS:FILT WETCHEM SM9221	ER 0 2 1	500ml P 250 ml P				
			B	C .	, Q	. 1	c/ fa	m We	HEIVED		
				COACU	tee	all	رد برد		P 1 4 2021		
								ERO	- DATA WGWT		

Targe	t Sample Date:	26-0CT-202	11	P	Month: Norm Qtr: 4 Norm Year: 2021					
WELL ID:		W-7DS		A	AREA INFO: S300/GSA/EGSA					
DATE:	26-0ct-2021	<u>. </u>	LOG BOOK (DOCUMENT	CONTROL) #:		AA43134			
PURGE METHO	D/SAMPLE METHOD	: Grundf	os / 3VES		CONTAMINANT	PRESENT:		ND		
SCREENED IN	TERVAL (ft-bmp)	:18.	80 - 28.80	F	PUMP INTAKE	DEPTH:		24.99		
CASING DEPT	H(installed/sou	inded)(ft-b	mp): 27.00	/ 30.51	on 22-SEP-2	O CASING	G VOL (Gal/T	ime):33.05 <u>\\</u>		
DEPTH TO WA	TER(ft-bmp):	70.00 on	09-SEP-21	7, 19,4	7	VOLUME	FACTOR: 0	.826 27,361(
WATER IN CA	SING (ft): -	40.00	11.04		ASING DIAME	rer/tcasing	HT(in):	4.5 / 3.00		
	N:									
	FF:									
	GAL PURGED				sc		OG	DTW		
6911	9.1	(7.87	25.4	1715	112	1	21.02		
6927	146,2	1	7.89	25.4	107	101	Ì	21,54		
6933	24.3	3	7.91	75.4		110	1	21.69		
0995			7,45	25,5		105				
0934		П	1.83	25.5		104				
0 1 2 1		144	1207	2 7	107	75				
								' \		
ÆTER	SERIAL (# ₂₀ 4343 (CALIERATED YES/NO	SAMP PROJ	LER/EMPLOYE	R:	/silva90	3 EMG		
sc :		0 (7)	YES/NO	SAMP			REAGENT:			
\V :		= =	YES/NO	PURG	E VOL:					
120:			YES/NO	EXCE	SS H2O DEST	: <u>8300-DRUM</u>	 			
C SAMPLE I	D: <u>W-26R-42Y</u>		QC LAB(S):	ALPHAA	NAL, BCLABS-	-BAK QC SAI	MPLE TIME:	1022		
SAMPLE ID (VERIFY):	705 3	^ኢ Տ	!	rime collect	ED:	0	140		
В	LAB_LOC_NAME	(REQUES	TED ANALY	sis #	TYPE		SAMPLER_REMARKS		
3	W-7DS			00.0:NO3	1	250 ml P				
3	W-26R-42Y W-7DS			00.0:NO3 E624MOD	1 3	250 ml P 40 mL V				
1	W-26R-42Y			3624MOD	3	40 mL V				
3	W-7DS		5	SM2510B	1	250 ml P				
3	W-26R-42Y		5	SM2510B	1	250 ml P				
3	W-7DS			M4500PH	1	250 ml P				
3	W-26R-42Y W- 26R-42 Y			M4500PH S M9221	1 1	250 ml P 2 50 ml P	_			
A.	W-7DS			SM9221	1	< 250 ml P				
					, Λ		,			
				A.L	lul	02 06	در			
				1404						

OCT 29 2021
ERD-DATA MGMT

Revision: 08/05/2020 Page: 1 of 1

	Targe	t Sample Date:	27-OCT-202	21	M	Month: Norm Qtr: 4 Norm Year: 2021						
WELL I	D:		W-7DS			AREA INFO:		S300/GSA/EG	SA			
DATE:_		27-Oct-2021		LOG BOOK (I	OCUMENT	CONTROL) #:		AR43134				
PURGE	метно	D/SAMPLE METHOD	: Grundf	os / 3VES		CONTAMINANT	PRESENT:		ND			
SCREEN	ED IN	TERVAL (ft-bmp)	:18.	80 - 28.80	F	PUMP INTAKE	DEPTH:	<u> </u>	24.99			
CASING	DEPT	H(installed/sou	nded)(ft-b	mp): <u>27.00</u>	/ 30.51	on 22-SEP-2	O CASING	VOL (Gal/Ti	.me): <u>-33.05</u>			
DEPTH	TO WA	TER(ft-bmp):	70.00 on	09-SEP-21		1950	VOLUME	FACTOR: 0.	826			
WATER IN CASING (ft):40.00 CASING DIAMETER/TCASING HT(in):4.5 / 3.00												
TIME PUMP ON: 1214 INITIAL FLOW RATE (Q=GPM):												
TIME P	UMP O	FF:	12	७५७	1	MEASURED BY:	FLOW METER/	GRAD CYL./ I	BUCKET/ OTHER			
TIME	E Q		VOLUMES	рН	TEMP C	sc	mv	OG	DTW			
1778	>	9.1	(60.61	24.9	1723	447	1	21.07			
1776		162	2	7-69	24,9	1718	380	1	21.61			
1237	L	17-3	3	7.90	25.0	1701	312	1	21,74			
123	4			7,90	25,0	1720	222					
1236	,			7.88	25,0	1715	159					
							(
METER		SERIAL	#	CALIBRATED	SAME	PLER/EMPLOYE	R:(silva90				
				YES/NO		JECT:		3EMG :				
mV :				уез/ио	PURG	SE VOL: -9	9.14					
		.		YES/NO		ESS H2O DEST			12.03			
		D: <u>W-26R-42Y</u>	ı		BCLABS	-BAK, ALPHAI	ANAL QC SAM	MPLE TIME:				
SAMPLE	E ID (VERIFY):	F +105/50	162		TIME COLLECT	'ED:		1240			
LAB		LAB_LOC_NAME	,		TED ANALY		TYPE		SAMPLER_REMARKS			
BB BB		W -26R-4 2Y W-7DS			СОИ+0-00 0 0-0+ 003	- 1 1	250 -ml_P 250 ml -P					
BB		W-7DS-			624MOD	3	40 mL ∀					
BB BB		W -26R-42 Y W -26R-42 Y			624MOD M2510B	3 1	- 10 mL V 2 50 ml P					
BB		W-7DS			M2510B	1	250 ml P					
BB BB		₩ -7DS • ₩-26R-4 2Y			<u>M4500P</u> H M4500PH	1	250 ml P 250 ml P					
AA		W-26R-42Y			SM9221	1	250 ml P					
AA		W-7DS		;	SM9221	1	250 ml P					
									, /			
		RECEI	VED	1	Evene	unted	all	CL from	nwell			
				1								

Revision: 08/05/2020 Page: 1 of 1

ERD-DATA MGMT

	Tar	get Sample Date:	14-SEP-20	21	;	Month: N	lorm Qtr: 3	Norm Year:	2021	
. 1	WELL ID:		W-7ES			AREA INFO:		S300/GSA/CG	SA	
1	DATE:	14-Sep-2021	L	LOG BOOK (DOCUMENT	CONTROL) #:		AA43116		
1	PURGE METI	HOD/SAMPLE METHOD): GF / 3	VES	·······	CONTAMINANT	PRESENT:	NO)3-11	
;	SCREENED I	INTERVAL (ft-bmp)	:18.	30 - 28.30		PUMP INTAKE	DEPTH:		26.30	
,	CASING DEI	PTH(installed/sou	nded)(ft-k	omp):_26.80	/ 30.10	on 21-JAN-8	7 CASING	G VOL (Gal/Ti	me): 6.58 \$.6 × 3	<u></u>
ĵ	DEPTH TO V	WATER(ft-bmp):	21.84 on	11-AUG-21	21	.01	VOLUME	FACTOR: 0.	826	19.864
1	WATER IN (CASING (ft): 7	.96	9	6,09	CASING DIAME	TER/TCASING	HT(in):	4.5 / 3.00	
	TIME PUMP	ON:	1039			INITIAL FLOW	RATE (Q=GPN	1):	1.00	
	TIME PUMP	OFF:				MEASURED BY	FLOW METER	GRAD CYL./ H	BUCKET/ OTHER	
	TIME	Q GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW	
	1046	6.6	1	8,31	14.2	1499	110		23.09	
	1053	13.2	1	8 20	24.1	1520	107	(23.19	
	1100	19.4	S	4.15	24.1	1397	112		23,43	
	1162			4.14	24.1	1450	121	***		
	गल			9.17	24.1	1468	118			
		***************************************		_		•	***************************************			
		***************************************					[
1	METER	SERIAL 7	# (CALIBRATED	SAMI	PLER/EMPLOYE	R:	silva90		
			# [20134] }		PROJ	JECT:		3MRP		
	SC :			YES/NO			TION/AMT of	REAGENT:	M	
1	nv :			YES/NO		SE VOL: 19		\		
,	120:			1E97 NO	EACI	sas nzo DEST	: 5300-DRUM			
		ID:W-75Y EGSAFB						MPLE TIME:	1310	
ļ	SAMPLE ID	(VERIFY):	7-285/	3,465		TIME COLLECT	ED:	1100		
LP		LAB_LOC_NAME			TED ANALY		TYPE		SAMPLER_REMARKS	
B		EGSAFB			3ANIONS	1	250 ml P			
B		W-75Y W-7ES			3ANIONS	1	250 ml P			
В		W-75Y			3ANIONS 3METALS	1 1	250 ml P 500ml P			
В		EGSAFB			3METALS	1	500ml P			
В		W-7ES			3METALS	1	500ml P			
В		W-7ES			ALS:FILT		0			
В		W-75Y			ALS:FILT		ō		The same of the sa	Transport of the latest
В	В	EGSAFB		S3ME1	ALS:FILT		0		RECEIVED	ı
В	В	EGSAFB		S3	WETCHEM	2	500ml P	C LINE		E .
В		W-75Y		s3	WETCHEM	2	500ml P		SEP 162021	
В.		W-7ES			WETCHEM	2	500ml P	Mithean	nri Invari	I
Ä		BGSAFB			SH9221	4	250 ml P	Constitution of the consti		
Ā		W-75Y			S M9221	•	250 ml P		D-DATA RIGHT	
A	Α	W-7ES.		•	<u>SM922</u> 1	4	250 ml P	Series services	MATTER COMPANY OF THE PROPERTY OF THE PARTY	orace.

Added or of the bowell

Revision: 08/05/2020

B

	Target Sample Date: 15-SEF-2021						Month: Norm Qtr: 3 Norm Year: 2021					
	WELL ID:			W-7ES		P	AREA INFO:		S300/GSA/C	GSA		
f	DATE:		15-Sep-2021	L	LOG BOOK (DOCUMENT	CONTROL) #:		AA43116			
	PURGE ME	THOD/	SAMPLE METHOD	: GF / 3	VES		CONTAMINANT	PRESENT:	N.	Ю3-11		
	SCREENED	INTE	CRVAL (ft-bmp)	: 18.	30 - 28.30		PUMP INTAKE	DEPTH:		26.30		
	CASING D	EPTH (installed/sou	ınded)(ft-b	mp): <u>26.80</u>	/ 30.10	on 21-JAN-8	7 CASING	G VOL (Gal/I	lime): 6.58		
	DEPTH TO	WATE	R(ft-bmp):	21.84 on	11-AUG-21	7	1.60	VOLUMI	FACTOR: 0	.826		
	WATER IN	CASI	NG (ft):	.96	9	00.2	CASING DIAME	TER/TCASING	HT(in):	4.5 / 3.00		
	TIME PUM	P ON:			1217	I	NITIAL FLOW	RATE (Q=GPM	1):	1.00		
										BUCKET/ OTHER		
	TIME	Q	GAL PURGED		На		sc			DTW		
	1224	-	ط حا		50.27	23,9	1515	344	•	23.11		
	WSI		13.2	2	8.19	23.9	1477	302	\	13,70	***************************************	
	12356		19.8	3	6.19	13.9	1434	267		23,49		
	(240)				8.21	23.4	1501	199				
	1242				G,20	23,9	14.67	171				
}												
	METER		SERIAL ;	# C	ALIBRATED	SAMP	LER/EMPLOYE	₹:	silva90			
				66434		PROJ	ECT:		3MRP			
	mV :				; ;		LE PRESERVATE VOL: 19		KEAGENT:			
	H2O:				XES/NO	EXCE	SS H2O DEST	: \$300-DRUM				
	QC SAMPL	E ID:	W-75Y EGSAFB		QC LAB(S):	BCLABS	-BAK, ALPHAZ	NAL QC SAM	MPLE TIME:	1310		
	SAMPLE I	D (VE	CRIFY):	U-785	345	ៗ	TIME COLLECT	ED:		247		
	AB	I	AB_LOC_NAME	•		red analy		TYPE		SAMPLER_REMARKS	;	
	BB BB		ecsaeb W-75 y			Banion s Banions	1 1	2 50 ml P 2 <u>50 ml</u> P				
	ВВ		W-7ES			ANIONS	1	2 50 ml P				
	BB		W-75¥			METALS	1	5 '00ml - P				
	BB BB		EGSAFB. W -7ES			Metal s Metals	1 1	50 0ml P 500mlP				
	вв		W= 1 ES_			ALS: FIDE		0				
	BB		W-75Y		_	als:filti		0				
	BB BB		egsafb egsafb			' als:pil ti wetche m	ER 0 2	O 5 QQml P				
	BB		W -751		S3	WETCHEM	2	500ml P	Fe	CEWED		
	ВВ		W-7ES			WETCHEM	2	500ml_P	2 % (%	own vely		
	AA AA		EGSAFB W-75Y			SM9221 SM9221	1	250 ml P 250 ml P	orr	2 1 0 2024		
	AA		W-7ES			SM9221	1	250 ml P		² 16 2021		
					G	11. 1	CC from		ERD-D	ATA MGATT		
					CONTON	(res C 11	C YION	· well		THE CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PARTY O		

Tar	der sambre nate:	UZ-NUV-2U2	2.1	г	MILLIE INC	orm Ocr: #	MOTH TEST:	2021
WELL ID:_		W-7ES		1	AREA INFO:		S300/GSA/CG	SA
DATE:	02-Nov-2021	<u>. </u>	LOG BOOK (DOCUMENT	CONTROL) #:_		AA43137	
PURGE MET	HOD/SAMPLE METHOD	: GF / 3	VES		CONTAMINANT	PRESENT:	NO	3-11
SCREENED I	INTERVAL (ft-bmp)	:18.	30 - 28.30	1	PUMP INTAKE I	DEPTH:		26.30
CASING DE	PTH(installed/sou	nded)(ft-b	omp): 26.80	/ 30.10	on 21-JAN-87	CASING	VOL (Gal/Ti	me): 6.44 C, 3
DEPTH TO	WATER(ft-bmp):	22.00 on	15-SEP-21	22	.44	VOLUME	FACTOR: 0.	826 18,9
WATER IN	CASING (ft): 7	.80	7.6	6	CASING DIAMET	TER/TCASING	HT(in):	4.5 / 3.00
TIME PUMP	ON:	094	\	;	INITIAL FLOW	RATE (Q=GPM):	1, 0
TIME PUMP	OFF:	(0	12	1	MEASURED BA	FLOW METER	GRAD CYL./ H	BUCKET/ OTHER
TIME	Q GAL PURGED	VOLUMES	pН	TEMP C	sc	mV	OG	DTW
2951	C.3	(7,81	23,5	A . 17.	59	1	22.72
0957	12.6	2	7.77	23.4		110	١	12,95
1004	14.9	3	7.75	13.4	1479	97	1	22.79
1006			7,78	23.4	1477	ৰ্ভণ্		
1004			1,80	23,4	1473	93		
							1	
METER	SERIAL :	# (CALIBRATED	SAMI	PLER/EMPLOYER	R:	silva90	
pH :	SERIAL :	501347	YES/NO	PROC	JECT:		3CMP 3	
SC :			YES/NO		PLE PRESERVAT		REAGENT:	
H2O:			YES/NO		SSS H2O DEST:			
	ID: <u>W-76Y</u>		QC LAB(S):	ALPHA	NAL, BCLABS-	<u>BAK</u> QC SAM	SPLE TIME:	1340
SAMPLE ID	(VERIFY):	2-785						
LAB	LAB_LOC_NAME	,	REQUES	TED ANALY	rsis #	TYPE		SAMPLER_REMARKS
BB	W-76Y			00.0:NO3	1	250 ml P		
BB BB	W-7ES W-7ES			00.0:NO3	1 3	250 ml P 40 mL V		
BB	W-76Y			624MOD	3	40 mL V		
BB	W-76Y			M2510B	1	250 ml P		
BB	W-7ES		5	M2510B	1	250 ml P		
ВВ	W-7ES			M4500PH	1	250 ml P		
BB	W-76Y			M4500PH	1	250 ml P		
AA.	W-76Y			S N9321 SN 932 1	1	2 50 ml P 250 ml P		
MA	The second secon			OPT 7 / / !	į.	200 mi P		

RECEIVED

NOV 09 2021

ERD - DATA MGMT

Revision: 08/05/2020 Page: 1 of 1

Та	rget	Sample Date:	03-NOV-202	21	M	Month: Norm Qtr: 4 Norm Year: 2021					
WELL ID:			W-7ES			REA INFO:		S300/GSA/CG	SA		
DATE:		03-Nov-2021		LOG BOOK (DOCUMENT	CONTROL) #:		AA43137			
PURGE ME	THOD,	SAMPLE METHOD	: GF / 3	VES	(CONTAMINANT	PRESENT:	NO	3-11		
SCREENED	INT	ERVAL (ft-bmp)	: 18.	30 - 28.30	E	OMP INTAKE	DEPTH:		26.30		
CASING D	EPTH (installed/sou	nded)(ft-b	omp): 26.80	/ 30.10	on 21-JAN-8	7 CASING	VOL (Gal/Ti	me): 6.44 6,3 ×3		
DEPTH TO	WATE	ER(ft-bmp):	22.00 on	15-SEP-21	21	146	VOLUME	FACTOR: 0.	826 18,9 Gal		
WATER IN	CASI	ING (ft): 7.	. 80	7,6	٩	ASING DIAME	TER/TCASING	HT(in):4	.5 / 3.00		
TIME PUM	P ON:		104	4	1	NITIAL FLOW	RATE (Q=GPM):	1,00		
TIME PUM	P OF	? ±	114	टाग क	M	ieasured by	FLOW METER	GRAD CYL./ B	UCKET/ OTHER		
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW		
1050		6.3	1	7.90	23.2	1502	312		23.61		
1056		12.6	٦	7.80	23,3	1487	289	1	23,12		
1102		14.9	3	7.83	23.3	1479	199		23.32		
1104				7.84	23,3	1433	155				
1106		23.0		7.82	23.3	1467	141				
METER		SERIAL #	# <u> </u>	CALIBRATED	SAMP	LER/EMPLOYER	₹:	silva90			
pH :		4	0434 +	WES/NO	PROJ	ECT:		/ 3CMP 3 REAGENT:			
mV :				YES/NO	PURG	E VOL: 19.	.33				
H2O:				YES/NO	EXCE	SS H2O DEST:	S300-DRUM				
QC SAMPL	E ID	: <u>W-76¥</u>		QC LAB(S):	ALPHAA	NAL, BCLABS-	BAK QC SAM	PLE TIME:	1209		
SAMPLE I	D (V)	ERIFY):	W-78	5/3u2S	· •	TIME COLLECT	ED:		110		
AB	1	LAB_LOC_NAME			TED ANALY		TYPE		SAMPLER_REMARKS		
38		₩ -76 ¥			10-0-NO3	1	250 ml D				
98 98		W 7ES W-7ES			00:0:1103 624MOD	1 3	250_ml_P '40_mL √				
31B		W=76Y			624MOD	3	46 ml. V				
₽B		W-76Y		ج	M2510B	1	250 ml_P				
B W-7ES SM251						1	250 ml-P				
3B						1	250 ml P				
AA							250 ml P 250 ml P	-			
AA		W-7ES			SM9221	1	250 ml P				

Evacuated all CL from well

NOV 0 9 2021

ERD - DATA MIGNIT

Target Sample Date: 13-SEP-202	1	Month: Norm Qtr: 3 Norm Year: 2021					
WELL ID: W-7PS		AREA INFO:	SA				
DATE: 13-Sep-2021 I	LOG BOOK (DOCUMENT	CONTROL) #:		AA43115			
PURGE METHOD/SAMPLE METHOD: GF / 3V	ÆS	CONTAMINANT PRESENT: TCE-3/NO3-17					
SCREENED INTERVAL (ft-bmp): 19.4	8 - 22.48	INTAKE DEPTH	*	0.	.00		
CASING DEPTH(installed/sounded)(ft-bm	np): 19.50 / 22.48	8 on 12-APR-9	4 CASING	VOL (Gal/T	ime): 0.00		
DEPTH TO WATER(ft-bmp): >22.18 on	11-AUG-21		VOLUME	FACTOR: 0.	.826		
WATER IN CASING (ft): 0.00		CASING DIAME	TER/TCASING I	HT(in):	4.5 / 2.68		
TIME PUMP ON:		INITIAL FLOW	RATE (Q=GPM):			
TIME PUMP OFF:		MEASURED BY:	FLOW METER/	GRAD CYL./ I	BUCKET/ OTHER		
TIME Q GAL PURGED VOLUMES	pH TEMP C	sc	mV	OG	DTW		
		~~	,	····			
		IPLER/EMPLOYE	R:	silva90			
pH: SC:	YES/NO PRO YES/NO SAM	JECT: IPLE PRESERVA	TION/AMT of F	3MRP REAGENT:			
mV :		RGE VOL: 0.0	······································				
QC SAMPLE ID:	QC LAB(S):		QC SAM	PLE TIME:			
SAMPLE ID (VERIFY):		TIME COLLECT					
LAB LAB_LOC_NAME	REQUESTED ANAL		TYPE		SAMPLER_REMARKS		
BB W-7PS BB W-7PS	S3ANIONS S3METALS	1	250 ml P 500ml P				
BB W-7PS BB W-7PS	S3METALS:FILS S3WETCHEM		O 500ml P				
AA W-7PS	SM9221	1	250 ml P				
	DNZ	, No	Meansoral	oc 420	ı		
	No	Samples	Mawoural		CEIVED		
				SE	P 162021		
				ERDA	DATA MGRIT		

NOTE:

Та	rget	Sample Date:	26-0CT-202	1	М	Month: Norm Qtr: 4 Norm Year: 2021					
WELL ID:		1	W-7PS		A	AREA INFO: S300/GSA/CGSA					
DATE:		26-Oct-2021		LOG BOOK (1	DOCUMENT	CONTROL) #:		AA43134			
PURGE ME	THOD/	SAMPLE METHOD	: GF / 3	VES	(CONTAMINANT	PRESENT:	TCE-	3/NO3-17		
SCREENED	INTE	RVAL (ft-bmp)	: 19.4	18 - 22.48	I	NTAKE DEPTH		0	.00		
CASING D	EPTH(installed/sou	nded)(ft-b	mp): 19.50	/ 22.48	on 12-APR-9	CASING	VOL (Gal/I	'ime): 0.00		
DEPTH TO	WATE	R(ft-bmp):	>22.18 on	11-AUG-21			VOLUME	FACTOR: 0	.826		
		NG (ft): 0.									
									BUCKET/ OTHER		
TIME		GAL PURGED				sc			DTW		
				.							
	<u> </u>				1			/	'		
METER pH :		SERIAL :		ALIBRATED YES/NO		PLER/EMPLOYE		silva90			
SC :				YES/NO	SAME	LE PRESERVA		REAGENT:			
mV :				YES/NO	PURG	SE VOL: 0.0		1			
								MPLE TIME:			
SAMPLE 1			· · · · · · · · · · · · · · · · · · ·			TIME COLLECT					
				PEOUES	TED ANALY		TYPE		SAMPLER REMARKS		
LAB BB	1	LAB_LOC_NAME W-7PS		_	00.0:NO3	1	250 ml P		******		
ВВ		W-7PS			624MOD	3	40 mL V				
BB		W-7PS		8	M2510B	1	250 ml P				
BB		W-7PS			M4500PH	1	250 ml P				
AA		W-7PS			SM9221	1	250 ml P				

By, No Samples

RECEIVED
OCT 29 2021
ERD-DATA MGMT

NOTE:

Purge rate/time: N/A since est_sus_flow = 0 Purge Volume: 23.7900009 gal. Revision: 08/05/2020

Target Sample Date: 08-SEP-2021						Month: Norm Qtr: 3 Norm Year: 2021					
WELL ID:			W-25N-22			AREA INFO:_		S300/GSA/E	:GSA		
DATE:		08-Sep-202	<u> </u>	LOG BOOK (DOCUMENT	CONTROL) #	# :	AA43113			
PURGE ME	ETHOD.	/SAMPLE METHOD	: Grundf	os / 3VES		CONTAMINAN	T PRESENT:	T	CE-1.2		
SCREENED	O INT	ERVAL (ft-bmp)	:20.	80 - 30.80	1	PUMP INTAKE	E DEPTH:		31.05		
CASING D	EPTH	(installed/sou	inded)(ft-b	mp): <u>28.50</u>	/ 32.50	on 09-JAN-	-12 CASING	VOL (Gal/	fime): 2.88		
DEPTH TO) WAT	ER(ft-bmp):	27.51 on	11-AUG-21			VOLUME	FACTOR: 0).826		
WATER IN	CAS:	ING (ft):3	.49		(CASING DIAM	METER/TCASING	HT(in):	4.5 / 2.50		
TIME PUM	IP ON	!				INITIAL FLO	OW RATE (Q=GPM	1):			
TIME PUM	IP OF	Ē:				MEASURED BY	:FLOW METER/	GRAD CYL./	BUCKET/ OTHER		
TIME	Q	GAL PURGED	VOLUMES	рĦ	TEMP C	sc	mV	OG	DTW		
: [
	 										
											
	***************************************							A			
			<u> </u>					<u> </u>			
METER		SERIAL ;	# borra	ALIBRATED YES/NO	SAME	LER/EMPLOY ECT:	ER:	silva90 3MRP			
						***************************************	ATION/AMT of				
mV :		***************************************		YES/NO	PURG	E VOL: 8					
H2O:				VES/NO		SS H2O DES	T: 8300-DRUM				
				QC LAB(S):	*****		QC SAM	MPLE TIME:			
SAMPLE I	ED (V	ERIFY):			!	TIME COLLEC	CTED:				
AВ	:	LAB_LOC_NAME		REQUES'	TED ANALY	SIS #	TYPE		SAMPLER REMARKS		
В		W-25N-22		S	3ANIONS	1	250 ml P				
В		W-25N-22			3METALS	1	500ml P				
В		W-25N-22			ALS:FILT		0				
В		W-25N-22			WETCHEM	2	500ml P				
A		W-25N-22			SM9221	1	250 ml P				

Pump inoperable No Samples



Та	arget	Sample Date:	08-SEP-202	21	ı	Month: Norm Qtr: 3 Norm Year: 2021					
WELL ID:			W-25N-23			AREA INFO: S300/GSA/EGSA					
DATE:		08-Sep-2021		LOG BOOK (DOCUMENT	CONTROL) #:		AA43113			
PURGE ME	THOD,	SAMPLE METHOD	: Grundf	os / 3VES		CONTAMINANT	CE-6.0				
SCREENED	INT	ERVAL (ft-bmp)	:21.	80 - 36.80	1	PUMP INTAKE DEPTH: 36.14					
CASING D	EPTH	(installed/sou	nded)(ft-b	mp): <u>35.30</u>	/ 37.17	on 25-APR-1	8 CASING	G VOL (Gal/T	ime): 10.33 9,7 k3w		
DEPTH TO	WATI	ER(ft-bmp):	25.30 on	11-AUG-21	25.	<u>42</u>	VOLUME	FACTOR: 0	.826 29.10		
WATER IN	CAS:	ING (ft): 12	2.50		75 (CASING DIAME	TER/TCASING	HT(in):	4.5 / 2.50		
TIME PUM	P ON		1001			INITIAL FLOW	RATE (Q=GPN	1):	1.00		
TIME PUM	P OF	7 :	10	Ч	1	MEASURED BY	FLOW METER	GRAD CYL./	BUCKET/ OTHER		
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW		
1011		9.7	١	2.77	24,3	1410	-110	١	27.13		
1021		19.4	2	7.80	24,5	1470	-64	all and the second seco	27.9%		
०७५		29.10	3	1.43	24.5	1409	~54	i de la constante de la consta	32,50		
1033				7.99	24,4	1412	10				
1035				7.77	24.4	1416	18				
								AAAA			
						And the state of t					
METER		SERIAL 7		ALIBRATED		LER/EMPLOYER	₹: /	silva90			
				YES/NO	PROJ	ECT:	27027/23/2	3MRP			
mV :						LE PRESERVAT E VOL: 30.		REAGENT:	/ M		
H2O:				YES/NO		SS H2O DEST					
QC SAMPL	E ID		****	QC LAB(S):			QC SAM	MPLE TIME:			
SAMPLE I	D (V	ERIFY): U	75N-23	3085	······································	TIME COLLECT	ED:		>41		
AB]	LAB_LOC_NAME	(red analy		TYPE		SAMPLER_REMARKS		
BB BB		W-25N-23 W-25N-23			Banions Bmetals	1 1	250 ml P 500ml P				
3B		W-25N-23			ALS:FILT		0				
ВВ		W-25N-23			WETCHEM	2	500ml P				
AA		W-25N-23		\$	3M9221	\$.	250 ml B				
				Adle	Q	02020	_				
								SEP	1 4 2021		

Revision: 08/05/2020 Page: 1 of 1

ERD - DATA MGMT

Ta	rget	Sample Date:	09-SEP-20	21	1	Month: Norm Qtr: 3 Norm Year: 2021				
WELL ID:		***************************************	W-25N-23		I	AREA INFO: S300/GSA/EGSA				
DATE:		09-Sep-2021		LOG BOOK (DOCUMENT	CONTROL) #:		AA43113		
PURGE ME	THOD.	SAMPLE METHOD	: Grundi	os / 3VES		CONTAMINANT	PRESENT:	* <u>T</u>	CE-6.0	
SCREENED	INT	ERVAL (ft-bmp)	: 21.	80 - 36.80	1	PUMP INTAKE	DEPTH:		36.14	
CASING D	EPTH	(installed/sou	nded)(ft-k	omp): 35.30	7 37.17	on 25-APR-	18 CASING	VOL (Gal/T	ime): 10.33 9,743.0	
DEPTH TO	WATI	ER(ft-bmp):	25.30 on	11-AUG-21	24	5.42	VOLUME	FACTOR: 0	.826 29.(
WATER IN	CAS	ING (ft):12	2.50		175	CASING DIAME	ETER/TCASING	HT(in):	4.5 / 2.50	
TIME PUMP ON: 1257 INITIAL FLOW RATE (Q=GPM									1,00	
TIME PUMP OFF: 1736 MEASURED BY: FLOW METER GRAI								GRAD CYL./	BUCKET/ OTHER	
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW	
1307		9.7	•	7,49	24.1	1399	229		24.70	
1317		19.1	2	7.63	24.1	1409	180	(28,01	
1327		29,10	3	7.70	24.2	1411	118	(3267	
1324				7.73	143	1417	97			
1551				7.70	24,2	1410	/୦୫			
METER		SERIAL #	<i>i</i> . (CALIBRATED	SAMP	LER/EMPLOYE	R:	silva90		
				CALIBRATED YES/NO YES/NO		ECT:	mTON (AMB - E	3MRP		
T T .				YES/NO		E VOL: 30	TION/AMT of	KEAGENT:		
H2O:				YES/NO	EXCE	SS H2O DEST	:S300-DRUM			
QC SAMPLI	E ID	<u></u>		QC LAB(S):	*****		QC SAM	PLE TIME:		
SAMPLE II) (VI	ERIFY):)-LSN-7	3/3465		TIME COLLECT	red:	1236		
.AB	1	LAB_LOC_NAME		REQUES!	red analy	sis #	TYPE		SAMPLER_REMARKS	
BB,		₩ -25N-2 3			BANIONS	1	250 ml P			
BB		W <u>-25N-2</u> 3 W-25N-23			METALS ALS:FILT		500ml P			
BB		W-25N-23 W-25N-23			WETCHEM_		<u>O</u> 500ml P			
AA		W-25N-23			SM9221	1	250 ml P			

Evacuated all CL

RECEIVED
SEP 14 2021
ERD - DATA MGMT

Target Sample Date: 07-SEP-2021 Month: Norm Qtr: 3 Norm Year: 2021 WELL ID: W-26R-01 AREA INFO: S300/GSA/EGSA DATE: 07-Sep-2021 LOG BOOK (DOCUMENT CONTROL) #: AA43112 PURGE METHOD/SAMPLE METHOD: GF / 3VES CONTAMINANT PRESENT: *TCE-15/NO3-40 SCREENED INTERVAL (ft-bmp): 22.72 - 27.72 PUMP INTAKE DEPTH: 29.00 CASING DEPTH(installed/sounded)(ft-bmp): 29.80 / 30.00 on 16-NOV-88 CASING VOL (Gal/Time): 7.58 5.5 × 3.00 DEPTH TO WATER(ft-bmp): 23.30 on 11-AUG-21 23.39 VOLUME FACTOR: 0.826 /6.5 C. (WATER IN CASING (ft): 9.17 6.6 CASING DIAMETER/TCASING HT(in): 4.5 / 2.67 1,00 TIME PUMP OFF: ______MEASURED BY FLOW METER GRAD CYL./ BUCKET/ OTHER GAL PURGED VOLUMES Ħq TEMP C SC OG 5,5 7.49 1106 74.37 192 1187 231 24,52 1113 1144 192 189 15,10 1101 165 154 1119 94 91 1121 1811 1.51 19.2 1114 99 1123 METER CALIBRATED SAMPLER/EMPLOYER: silva90 YÊS/NO PROJECT: : Hg YES/NO SAMPLE PRESERVATION/AMT of REAGENT: YES/NO PURGE VOL: 22.73 YES/NO EXCESS H2O DEST:TF-834 QC LAB(S): BCLABS-BAK, ALPHAANAL QC SAMPLE TIME: 1179 QC SAMPLE ID:CGSAFB SAMPLE ID (VERIFY): W-766-01 TIME COLLECTED: 1/29 TYPE SAMPLER_REMARKS LAB_LOC_NAME REQUESTED ANALYSIS LAB CGSAFR S3ANIONS 1 250 ml P RR BB W-26R-01 S3ANIONS 1 250 ml P S3METALS 500ml P CGSAFB 1 BBW-26R-01 S3METALS 500ml P 1 S3METALS:FILTER 0 BB CGSAFB 0 S3METALS:FILTER 0 0 RR W = 26R = 01S3WETCHEM 500ml P BB CGSAFB 2 S3WETCHEM W-26R-01 2 500ml P 5M9221 AA CGSAFB 1 250 ml P SM9221 RECEIVED W-26R-01 250 ml P AA_ 1 Bellel or of CL SEP 14 2021 ERD DATA MORT

Target Sample Date: 08-SEP-2021 Month: Norm Qtr: 3 Norm Year: 2021 WELL ID: W-26R-01 AREA INFO: S300/GSA/EGSA DATE: 08-Sep-2021 LOG BOOK (DOCUMENT CONTROL) #: AA43112 PURGE METHOD/SAMPLE METHOD: GF / 3VES CONTAMINANT PRESENT: *TCE-15/NO3-40 SCREENED INTERVAL (ft-bmp): 22.72 - 27.72 PUMP INTAKE DEPTH: 29.00 CASING DEPTH(installed/sounded)(ft-bmp): 29.80 / 30.00 on 16-NOV-88 CASING VOL (Gal/Time): 7.58 55×30 DEPTH TO WATER(ft-bmp): 23.30 on 11-AUG-21 23.40 VOLUME FACTOR: 0.826 WATER IN CASING (ft): 9.17 6. 60 CASING DIAMETER/TCASING HT(in): 4.5 / 2.67 TIME PUMP ON: 1745 INITIAL FLOW RATE (Q=GPM): MEASURED BY FLOW METERA GRAD CYL. / BUCKET / OTHER TIME PUMP OFF: __pH GAL PURGED VOLUMES TEMP C TIME SC OG mV 1 337 1.00 1149 1251 55 4.3 74.39 11 7,44 19,2 24.55 220 1757 1131 7.49 19.3 1303 182 25,13 16.5 1129 19.3 139 7.51 1129 1305 1307 136 754 193 1136 METER SERIAL # CALIBRATED SAMPLER/EMPLOYER: silva90 COUNTY YESYNO PROJECT: 3MRP YES NO SAMPLE PRESERVATION/AMT YES NO PURGE VOL: 22.73 YES NO EXCESS H2O DEST:TF-834 SAMPLE PRESERVATION/AMT of REAGENT: SC : mV: H20: QC LAB(S): BCLABS-BAK, ALPHAANAL QC SAMPLE TIME: QC SAMPLE ID:CGSAFB 3045 TIME COLLECTED: 1311 SAMPLE ID (VERIFY): W-760-01 LAB LAB LOC NAME REQUESTED ANALYSIS # TYPE SAMPLER REMARKS CCSAFB BB-S3ANTOÑS 1 250 ml P W-26R-01 -BB SANTONS 250 ml P 1 BB CGSAFB SEMETALS 500ml P 1 W-26R-01 500ml P BB S3METALS 1 -BB CGSAFB SSMETALS : FILTER -Q. 0 W = 26R - 01BB SIMETALS: FILTER 0 • RECEIVED CGSAFB -BB SAMETOTIEM 2 500ml-P W = 26R = 0.1S3WETCHEM DB. 2 700ml -P CGSAFB SM9221 250 ml P AA SFP 1 4 2021 W-26R-01 AA SM9221 _250 ml P LIRO-DAYA MORT Removed all ch from well 14dd time missed by lab

						Month: N			2021
WELL ID:			W-26R-01	*************************	Z	AREA INFO:		S300/GSA/EG	SA
DATE:		14-Sep-2021		LOG BOOK (DOCUMENT	CONTROL) #:		AA43115	***************************************
PURGE ME	THOD	SAMPLE METHOD	: GF / 3	VES		CONTAMINANT	PRESENT:		
SCREENED) INTE	ERVAL (ft-bmp)	:22.	72 - 27.72	I	PUMP INTAKE I	DEPTH:		29.00
CASING D	EPTH ((installed/sou	nded)(ft-l	omp): <u>29.80</u>	/ 30.00	on 16-NOV-8	8 CASING	VOL (Gal/T	ime): 7.58 505
DEPTH TO) WATI	ER(ft-bmp):	23.30 on	11-AUG-21	·····	23,42	VOLUME	FACTOR: 0.	.826 16.50
WATER IN	CASI	ING (ft): 9	. 17	6.5	<u>6</u> (CASING DIAMES	TER/TCASING	HT(in):	4.5 / 2.67
TIME PUM	IP ON:	. <u>M</u> u	<u> </u>]	INITIAL FLOW	RATE (Q=GPM):	1,00
		?:							
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW
1410		55	\	JMF	19.5	1100	286	1	24,42
1416		11	2	1.51	14.3	1159	221	(24.59
1422	ļ	165	3	7.53	19,2	1155	218		25.20
1424		***************************************		7.56	19,2	1/51			
1426				7.51	19.2	1147			
METER		SERIAL #	A / !	CALIBRATED		LER/EMPLOYER		silva90	
pH : SC :			(dol 54)	YES/NO		ECT: PLE PRESERVAT		3MRP REAGENT:	
nV : 12O:			·····	YES/NO		SE VOL: 22.			
								IPLE TIME:	
		ERIFY):		1					
ΔB		LAB_LOC_NAME		· ·	TED ANALY		ТУРЕ	1	SAMPLER REMARKS
A		W-26R-01			SM9221	1	250 ml P		
				C	•				

Target Sample Date: 13-SEP-2021						Month: Norm Qtr: 3 Norm Year: 2021				
WELL ID:			W-26R-01		Z	AREA INFO: S300/GSA/EGSA				
DATE:		14-Sep-2021		LOG BOOK (DOCUMENT	CONTROL) #				
PURGE ME	THOD	/SAMPLE METHOD	: GF / 3	VES		CONTAMINANT	PRESENT:			
						PUMP INTAKE DEPTH: 29.00				
		(installed/sou								
									.826	
		ING (ft): 9								
		F:								
TIME		GAL PURGED				sc	mV	OG		
***************************************					***************************************		***************************************			
METER		SERIAL #	*	CALIBRATED	SAMP	LER/EMPLOYI	GR:	silva90		
pH :				YES/NO		ECT:		3MRP		
SC :				YES/NO			ATION/AMT of	REAGENT:		
mV :				YES/NO	PURG	E VOL: 22				
H2O:				YES/NO	EXCE	SS H2O DES	r: <u>TF-834</u>			
QC SAMPL	E ID	*		QC LAB(S):	***************************************	~~~~	QC SAM	MPLE TIME:		
SAMPLE I	D (V	ERIFY):				TIME COLLEC	TED:	·····		
LAB	;	LAB_LOC_NAME				SIS #			SAMPLER_REMARKS	
AA		CGSAFB		٤	SM9221	1	250 ml P			

RECEIVED

SEP 1 6 2021

ERD-DATA MGNT

Tar	get Sample Date:	21	M	Month: Norm Qtr: 4 Norm Year: 2021					
WELL ID:_		W-26R-01		A	AREA INFO: S300/GSA/EGSA				
DATE:	25-Oct-2021	L	LOG BOOK (DOCUMENT	CONTROL) #:		AA43133		
PURGE MET	HOD/SAMPLE METHOD	: GF / 3	VES		CONTAMINANT	PRESENT:	*TCE-	15/NO3-40	
SCREENED	INTERVAL (ft-bmp)	: 22.	72 - 27.72	F	PUMP INTAKE I	DEPTH:		29.00	
CASING DE	PTH(installed/sou	nded)(ft-b	omp): 29.80	/ 30.00	on 16-NOV-8	8 CASING	VOL (Gal/T	ime): <u>7.48 ५, % ك</u> ت	
DEPTH TO	WATER(ft-bmp):	23.42 on	13-SEP-21	24.	22	VOLUME	FACTOR: 0	.826 M.4al	
WATER IN	CASING (ft): 9	. 05	5.	18 0	CASING DIAME	TER/TCASING	HT(in):	4.5 / 2.67	
TIME PUMP	ON: C	912		1	INITIAL FLOW	RATE (Q=GPM	i):	1,0 Q	
	OFF:				MEASURED BY:	FLOW METER/	GRAD CYL./	BUCKET/ OTHER	
TIME	Q GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW	
0917	4.46	١	8.63	24.1	1478	139	l	25,89	
0411	9.6	2	8.59	24.2	1483	144	1	26.31	
cart	144	3	455	24.2	1479	13%	I	26,58	
0979	(1)		451	24.3	1473	135			
0431	7.40		85U	242	1477	129			
METER	SERIAL	#	CALIBRATED	SAME	LER/EMPLOYE	R:	silva90		
		4 14100	YES (NO		JECT:	TION/AMT of	3EMG	10	
		·	KES/NO		E VOL: 22		REAGENT:	N-S	
			KE8/NO	EXC	SS H2O DEST	:TF-834			
QC SAMPLE	ID:		QC LAB(S)	l	***	QC SAM	MPLE TIME:_		
SAMPLE ID	(VERIFY): W	169-01	3045		TIME COLLECT	TED:	aget 1	0934	
LAB	LAB_LOC_NAME		1		(SIS #			SAMPLER_REMARKS	
BB	W-26R-01			00.0:NO3		250 ml P			
BB	W-26R-01			SM2510B	1	250 ml P			
BB AA	W-26R-01 W-26R-01		S	M4500PH SM9221	1	250 ml P 25 0 ml P	-		

Alled or of ce to well

OCT 29 2021
ERD-DATA MGMT

Tar	get Sample Date:	26-0CT-202	:1	M	ionth: No	orm Qtr: 4	Norm Year:	2021	
WELL ID:	1	W-26R-01		A	AREA INFO: S300/GSA/EGSA				
DATE:	26-0ct-2021		LOG BOOK (DOCUMENT	CONTROL) #:		AA431234		
								5/NO3-40	
SCREENED	INTERVAL (ft-bmp)	:22.	72 - 27.72	P	UMP INTAKE I	DEPTH:		29.00	
CASING DE	PTH(installed/sou	nded)(ft-b	mp): 29.80	/ 30.00	on 16-NOV-8	B CASING	VOL (Gal/Ti	.me): 7.48	
DEPTH TO	WATER(ft-bmp):	23.42 on	13-SEP-21	14.34	<u> </u>	VOLUME	FACTOR: 0.	826 4,6x 300= 13	
								4.5 / 2.67	
TIME PUMP	ON:	121	8	1	NITIAL FLOW	RATE (Q=GPM):	1,00	
TIME PUMP	OFF:			M	EASURED BY:	FLOW METER	GRAD CYL./ E	BUCKET/ OTHER	
TIME	Q GAL PURGED		На		sc	mV	OG	DTW	
1223	4.6	l	9,59	23.9	1722	621	(76,00	
nız	9,2	2	9.6	23.9	1590	550	(26.40	
1252	14.0	3	4,57	240	1569	492		76.60	
1234			8,54	24.0	1547	480			
1236			8.55	24.1	1562	377			
			-						
								Ì	
SC :	SERIAL #		ALIBRATED YES/NO YES/NO YES/NO YES/NO	SAMP PURG	LER/EMPLOYER ECT: LE PRESERVAT E VOL: 22: SS H2O DEST	TION/AMT of	silva90 3EMG REAGENT:	yok	
H2O:							IDLE TIME.		
	(VERIFY):		50						
LAB BB BB BB BB	LAB_LOC_NAME W=26R=01 W=26R=01 W=26R=01 W=26R=01	<i>y</i> -2000 0 1	REQUES E3 S		sis #	TYPE 250 ml P 250 ml P 250 ml P 250 ml P	10	SAMPLER_REMARKS	

Removel all CL from well

OCT 29 2021
ERD-DATA MGMT

Revision: 08/05/2020 Page: 1 of 1

Ta	rget Sample Date:	13-SEP-202	1	М	Month: Norm Qtr: 3 Norm Year: 2021						
WELL ID:		W-26R-05					S300/GSA/EGSA				
	13-Sep-202										
PURGE ME	THOD/SAMPLE METHO	D: PB / 90	DBA		CONTAMINANT PRESENT: TCE-3.3/NO3-53						
SCREENED	INTERVAL (ft-bmp):22.0	05 - 27.05	<u> </u>	NTAKE DEPI	rh:		0.00			
CASING DI	SPTH(installed/so	anded) (ft-br	mp): <u>25.5</u> (0 / 26.68	on 10-FEB-	-91 CASING	G VOL (G	al/Time): 0.74			
								: 0.826 , 41 Cal			
WATER IN	CASING (ft):	.90	15	, O c	ASING DIAM	ETER/TCASING	HT(in):	4.5 / 1.50			
								L) BUCKET OTHER			
TIME	Q GAL PURGED		На			mv					
14:38	.40	90%				mv I	OG 1	DTW			
PER COL	LECT						<u> </u>				
HISTOR					***************************************						
		-									
			· · · · · · · · · · · · · · · · · · ·		···			The state of the s			
METER	SERIAL i	*664347	LIBRATED	SAMPL	ER/EMPLOYI	ER:	silv				
pH :				PROJE	CT:	•	33	ADD .			
SC :			YE\$/NO	SAMPL	E PRESERVA	ATION/AMT of I	REAGENT:	MA			
H2O:			YES/NO	PURGE	VOL: 0	. 67 T : 8300-DRUM		,			
QC SAMPLE	ID:W-26R-42Y	Q	C LAB(S):				PLE TIM	3:			
SAMPLE ID	(VERIFY):	D-16R-10.	5/90B1		ME COLLEC						
LAB	LAB_LOC_NAME		l Request	TED ANALYS	is #	TYPE		SAMPLER_REMARKS			
BB	W-26R-42Y		S3	BANIONS	1	250 ml P		STATE DEN_NERANKS			
BB	W-26R-05		S3	BANIONS	1	250 ml P					
BB	W-26R-42Y		S3	METALS	1	500ml P					
BB BB	W-26R-05			METALS	1	500ml P	g-m	The state of the s			
BB	W-26R-42Y			ALS:FILTER		0	Wincestern	RECEIVED			
BB	W-26R-05			ALS:FILTER		0	e e e e e e e e e e e e e e e e e e e	s the water is it is an ind			
BB	W-26R-42Y			WETCHEM	2	500ml P	200	For the form			
AA,	W-26R-05 W-26R-42Y		•	WETCHEM	2	500ml P		SEP 16 2021			
AA-	W-26R-05			M 92 21	1	250 ml P	RAZZERA	**************************************			
	2 0 1 20 J		÷	719221	1	250 m1 ₽	TOTAL NA PROGRAMMENTAL	ERD-DATA MGNT			

Add or of CL

INSUES HZO to Collect Samples

NOTE:
Purge rate/time: N/A since est_sus_flow = 0
Purge Volume: 10 gal.
Revision: 08/05/2020

All Ground Water Sampling Data

Target	Sample Date:	25-OCT-202	1	M	Month: Norm Qtr: 4 Norm Year: 2021				
WELL ID:			A	REA INFO:		S300/GSA/EG	SA		
DATE:	25-0ct-2021	:	LOG BOOK (DOCUMENT	CONTROL) #:		AA43133	20 ON 12	
PURGE METHOD	SAMPLE METHOD	: PB / 9	OBA		CONTAMINANT	PRESENT:	TCE-3	.3/NO3-53	
SCREENED INTE	ERVAL (ft-bmp)	: 22.0	05 - 27.05		NTAKE DEPTH	2	0.	.00	
CASING DEPTH	installed/sou	nded)(ft-b	mp): <u>25.50</u>	/ 26.68	on 10-FEB-9	1 CASING	VOL (Gal/T	ime):_0.68	
DEPTH TO WATER(ft-bmp): 26.18 on 13-SEP-21 2649 VOLUME FACTOR: 0.826									
WATER IN CAST	ING (ft): 0	. 82		c	ASING DIAME	TER/TCASING	HT(in):	4.5 / 1.50	
TIME PUMP ON				I	NITIAL FLOW	RATE (Q=GPN	l):		
TIME PUMP OF	?:			M	EASURED BY:	FLOW METER/	GRAD CYL./ 1	BUCKET/ OTHER	
TIME Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	Vm	OG	DTW	
METER	SERIAL #		ALIBRATED	SAMP	LER/EMPLOYE	R:	silva90		
	6		YES/NO		ECT: LE PRESERVA'	TION/AMT of	3EMG REAGENT:		
mV : H2O:			YES/NO YES/NO	PURG EXCE	E VOL: 0.0 SS H2O DEST				
	: EGSAPB		•		NAL, BCLABS-	-BAK QC SAM	MPLE TIME:		
SAMPLE ID (VI	ERIFY):			1	TIME COLLECT	ED:			
LAB 1	LAB_LOC_NAME		REQUES:	TED ANALY	SIS #	TYPE		SAMPLER_REMARKS	
BB	W-26R-05			00.0:NO3	1	250 ml P			
BB BB	EGSAFB W-26R-05			00.0:NO3 M2510B	1	250 ml P 250 ml P			
BB	EGSAFB			M2510B	1	250 ml P			
ВВ	W-26R-05			M4500PH	ı	250 ml P			
BB	EGSAFB		SI	M4500PH	1	250 ml P			
AA	W-26R-05			SM9221	1	250 ml P			
AA	EGSAFB		\$	SM9221	1	250 ml P			

INXIFE HZO to collect Samples

RECEIVED
OCT 29 2021
ERD-DATA MGMT

NOTE:

Purge rate/time: N/A since est_sus_flow = 0

Purge Volume: 10 gal. Revision: 08/05/2020

Target Sample Date: 07-SEP-2021						Month: Norm Qtr: 3 Norm Year: 2021				
WELL ID:			W-26R-11			AREA INFO:		S300/GSA/E	GSA	
DATE:		07-Sep-2021		LOG BOOK (DOCUMENT	CONTROL) #:		AA43112		
PURGE ME	THOD	SAMPLE METHOD	: Grundf	os / 3VES		CONTAMINANT PRESENT: TCE-1.6/NO3-14				
SCREENED	INT	ERVAL (ft-bmp)	: 19.	10 - 29.10		PUMP INTAKE	DEPTH:		23.70	
CASING D	EPTH ((installed/sou	nded)(ft-b	omp): 27.00	/ 30.76	on 15-SEP-2	O CASING	VOL (Gal/T	ime): 6.99 7.4×300	
DEPTH TO	WATI	ER(ft-bmp):	21.54 on	11-AUG-21	21:	51	VOLUME	FACTOR: 0	.826 77.7 Cal	
WATER IN	CASI	ING (ft): 8	.46	<u> </u>	.57	CASING DIAME	rer/tcasing	HT(in):	4.5 / 3.00	
TIME PUM	IP ON:	. (19	17			INITIAL FLOW	RATE (Q=GPM):	1.0 a	
		?:							BUCKET/ OTHER	
TIME	Q		VOLUMES	рН	TEMP C	sc	mV	OG	DTW	
1154		7.4	l	7-21	19,1	1200	136	\	23.12	
102		14.8	2	7.20	19,1	1177	112	***************************************	23.67	
1210		22.2	3	7-68	19.1	1179	105	Appellinotes.	24,02	
1212				7.69	19,1	1164	109			
1214				7,40	19.1	1109	111			
						<u> </u>	,			
METER		SERIAL ;		CALIBRATED	SAM	PLER/EMPLOYE	/	silva90		
				YES/NO YES/NO		OJECT: 3MRP				
mV:	***************************************	***************************************	***************************************	j		MPLE PRESERVATION/AMT of REAGENT:REE VOL: 20.97				
H2O:				VES/NO		ESS H2O DEST				
QC SAMPL	E ID	•	garage.	QC LAB(S):		Commun.	oc sa	PLE TIME		
SAMPLE I	D (VI	erify): <u>W - 2</u>	6n			TIME COLLECT	ED:	17.	18	
AB	3	LAB_LOC_NAME			red anal		TYPE		SAMPLER_REMARKS	
3B 3B		W-26R-11 W-26R-11			BANIONS	1 1	250 ml P			
3B		W-26R-11 W-26R-11			3METALS 'ALS:FILT		500ml P O			
ВВ		W-26R-11			WETCHEM	2	500ml P			
A		W-26R-11		٤	3M922 1	_1	250 ml P			
			Adle	el	07 0	fcr to	well		E Control V and D	
								TLEADER PARTITION OF THE PARTITION OF TH	SEP 1 4 2021	

Revision: 08/05/2020

ERD - DATA NIGNT

rary	rarget bample bate: U8-SEP-2021					Norm Qtr: 3	Norm Year:	2021		
WELL ID:	L ID:									
DATE:	08-Sep-20	21	LOG BOOK	(DOCUMENT	CONTROL) #		AA43112			
PURGE METHO	D/SAMPLE METHO	DD: Grund	lfos / 3VES		CONTAMINANT	NTAMINANT PRESENT: TCB-1.6/NO3-14				
SCREENED IN	TERVAL (ft-bmp	>):19	1.10 - 29.1	0	PUMP INTAKE	DEPTH:		22 70		
								ime):_6.99 1.4x		
								826 22.2 Gy		
ATER IN CA	SING (ft):	8.46	~	Z (KG	CASING DIAM	ETED /TOACTNO	PACIOR: 0.	4.5 / 3.00		
IME PUMP O	N:	(319	INITIAL FLOR	N BATE (O-CDM	HT(IN):	1.5 / 3.00			
IME PUMP O	PF:		1350		MEASURED BY	FLOW METERS	CPAD CVI / r	1,0 Q		
	GAL PURGED		на	TEMP C			OG			
1327	7.4	(7.64		1180	399) og	23.15		
1355	14.8	2	7.69	192	1177	322	1			
1342	22.2	3	732	191		218	1	23.77		
1744			7.68	192	<u> </u>	221		<u> </u>		
1346			7-67	19,2		194				
ETER	SERIAL	# (CALIBRATED		7 770 /70 -	<u></u>	f			
H :	!	(60434)	WES/NO	PROJ	LER/EMPLOYE		silva90 3MRP			
20:			YES/NO	PURG	E VOL: 20.	TION/AMT of R	EAGENT:	/W. /		
		•——	TES/NO		SS H2O DEST	: 5300-DRUM				
SAMPLE ID	*		QC LAB(S):			QC SAMP	LE TIME:			
MPLE ID (V	ERIFY):	3-2612-11	13065	T	IME COLLECT	ED:	13	50		
	LAB_LOC_NAME W=26R=11			PED ANALY:	SIS #	TYPE		SAMPLER_REMARKS		
	W-26R-11 W-26R-11		s:	3METAL6	1	2 30 MI P 5 00ml-P				
	W=26R=11 W=26R=11		253	ads:fil te Wetche m	2	-0. 500ml P	T RE			
				5M9221	1	250 ml P	Mengi	Production		
) OC!	2 1 4 2021		
		12.	emoved	all	ch from	(Well		DATE MONT		
				and the second second	manager p a selection delical manager p and a selection of a selection of the selection of					
			/	·	ž		0	0		
			*	Lab	tin	ne Mi	SSCO	tom		
			/	1 , 4				<i></i>		
				_ヘン				and the second s		

Month:

Norm Qtr: 3 Norm Year: 2021

Target Sample Date: 13-SEP-2021

WELL ID:	: W-26R-11				F	AREA INFO: \$300/GS			SA		
DATE:		14-Sep-202	1	LOG BOOK (DOCUMENT	CONTROL) #:		AA43115			
PURGE ME	rhod.	/SAMPLE METHOD	: Grundf	os / 3VES	(CONTAMINANT	PRESENT:				
SCREENED INTERVAL (ft-bmp): 19.10 - 29.10					F	PUMP INTAKE	DEPTH:	TH: 23.70			
CASING D	ЕРТН	(installed/sou	ınded)(fţ-b	mp):_27.00	/ 30.76	on 15-SEP-2	20 CASING	G VOL (Gal/T	ime): 6.99		
DEPTH TO	WAT	ER(ft-bmp):	21.54 on	11-AUG-21		190	VOLUME	FACTOR: 0	.826		
WATER IN	CAS	ING (ft):8	.46	96. 9	<u>;<</u>	CASING DIAME	TER/TCASING	HT(in):	4.5 / 3.00		
TIME PUM	P ON	‡	1259		1	NITIAL FLOW	FATE (Q=GP)	1):	1.0 Q		
TIME PUM	P OF	F*	1330		M	MEASURED BY:	FLOW METER/	GRAD CYL./ I	BUCKET/ OTHER		
TIME	Q	GAL PURGED	VOLUMES	Нд	темр с	sc	mv	OG	DTW		
1307		7.4	Ţ	761	19.1	1172	718	(23.18		
1315		14.8	7	7.62	19.1	1168	223	(23, 79		
1323		11.1	3	7.70	19,1	1164	197	(24,45		
1325				7.68	19.1	1170	184				
1329				7.67	19.1	1172	180				
				•							
)		
METER		SERIAL :	# C	ALIBRATED	SAMP	LER/EMPLOYE	R:	silva90			
pH :		SERIAL	COU134)	yes/no		ECT:		3MRP_			
sc :			,	YES NO			TION/AMT of	REAGENT	/vA		
		***************************************		YES/NO		E VOL: 20					
									······		
QC SAMPL	E ID	I		QC LAB(S):		1-1111	QC SAM	MPLE TIME:			
SAMPLE I	D (V	ERIFY):	J-16n-	11 3225	1	TIME COLLECT	PED:		1330		
AB]	LAB_LOC_NAME		REQUES!	ED ANALY	sis #	TYPE		SAMPLER_REMARKS		
A.A		W-26R-11				1	250 ml P		www		

Evocatal all C/ from CHEIRECEIVED

SEP 162021

ERD-DATA MGMT

All Ground Water Sampling Data

Tar	Target Sample Date: 25-OCT-2021					Month: Norm Qtr: 4 Norm Year: 2021				
WELL ID:_		W-26R-11		A	REA INFO:		S300/GSA/EGSA			
DATE:	25-0ct-2021		LOG BOOK (D	OCUMENT	CONTROL) #:		AA43133			
PURGE MET	HOD/SAMPLE METHOD	: Grundf	os / 3VES		CONTAMINANT	PRESENT:	TCE-1	.6/NO3-14		
SCREENED	INTERVAL (ft-bmp)	: 19.	10 - 29.10	P	UMP INTAKE	DEPTH:		23.70		
CASING DE	PTH(installed/sou	nded)(ft-b	mp): 27.00	/ 30.76	on 15-SEP-2	O CASING	VOL (Gal/T	ime): 6.69		
DEPTH TO	WATER(ft-bmp):	21.90 on	13-SEP-21		<u>.</u>	VOLUME	FACTOR: 0	.826		
WATER IN	CASING (ft):8	.10		c	ASING DIAME	TER/TCASING	HT(in):	4.5 / 3.00		
TIME PUMP	ON:			1	NITIAL FLOW	RATE (Q=GPM):			
TIME PUMP	OFF:			M	EASURED BY:	FLOW METER/	GRAD CYL./	BUCKET/ OTHER		
TIME	Q GAL PURGED	VOLUMES	pН	TEMP C	sc	mV	OG	DTW		
					i					
				 i						
								=		
	GDDIN.	и и	TAL TRRAMER	CAMI	LER/EMPLOYE	p. //	silva90			
METER DH:	SERIAL		CALIBRATED YES/NO		ECT:		3EMG			
SC :			YES/NO	SAME		TION/AMT of	REAGENT:			
mV :			YES/NO	PURG	E VOL: 20	:S300-DRUM	· · · · · · · · · · · · · · · · · · ·			
H2O:	-		IES/NO	EACE	33 N20 DESI	. BJOO-BROM	$\overline{}$			
QC SAMPL	E ID:	-	QC LAB(S):			QC SAI	MPLE TIME:			
SAMPLE I	D (VERIFY):				TIME COLLECT	red:				
AB	LAB_LOC_NAME		REQUEST	red analy	rsis #	TYPE		SAMPLER_REMARKS		
ВВ	W-26R-11			00.0:NO3	1	250 ml P				
BB	W-26R-11			624MOD	3 1	40 mL V 250 ml P				
BB BB	W-26R-11 W-26R-11			M2510B M4500PH	1	250 ml P				
aa Aa	W-26R-11			SM9221	1	250 ml P				

Dry, No Simple's

OCT 29 2021
ERD-DATA MGMT

All Ground Water Sampling Data

Tar	get Sample Date:	21	M	Ionth: N	orm Qtr: 4	Norm Year:	2021	
WELL ID:			A	REA INFO:		\$300/GSA/CG	SA	
DATE:	02-Nov-2021	LOG BOOK (DOCUMENT	CONTROL) #:		AA43137	····-	
PURGE MET	HOD/SAMPLE METHOD	: Grundf	os / 3VES		CONTAMINANT	PRESENT:		ND
SCREENED	INTERVAL (ft-bmp)	:19.	30 - 29.30	F	OUMP INTAKE	DEPTH:		25.81
CASING DE	PTH(installed/sou	nded)(ft-b	mp): <u>29.00</u>	/ 28.71	on 28-APR-2	1 CASING	VOL (Gal/Ti	ime): 9.98 9.747.0
DEPTH TO	WATER(ft-bmp):	16.92 on	15-SEP-21	12.0	<u>ار</u>	VOLUME	FACTOR: 0.	826 29,1
WATER IN	CASING (ft): 12	2.08		1	CASING DIAME	TER/TCASING	HT(in):	4.5 / 0.00
TIME PUMP ON: 1144				1	NITIAL FLOW	RATE (Q=GPM	i):	1,00
TIME PUMP	OFF:	गरङ		M	EASURED BY	FLOW METER	GRAD CYL./ H	BUCKET/ OTHER
TIME	Q GAL PURGED	VOLUMES		TEMP C	sc	mV	OG	DTW
1154	97	1	7.97	23.1	1570	63	1	17.49
1704	19.4	2	73	23,0	1544	57	\	17,89
1214	19.1	3	7.90	23.0	1537	60	1	18.17
1216			7.88	23.0	1540			
1214			7,85	23.0	1533	60 80		
METER SERIAL #_ CALIBRATED SAM								1
					LER/EMPLOYE		silva90	
pH :		Course?	ADE/NO	PROJ	ECT:		3EMG 3	
pH :		Course?	YES NO	PROJ SAMP	ECT:	TION/AMT of		
pH : SC : mV :		(durya?	YES (NO	PROJ SAMP PURG	ECT: LE PRESERVA	TION/AMC of	3EMG 3	
PH : SC : mV : H2O:		(dury)	YES/NO YES/NO YES/NO	PROJ SAMP PURG EXCE	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST	TION/AMP of .94	3EMG 3	\y\s\
PH : SC : mV : H20:		(dury)	YES NO YES NO YES NO YES NO OC LAB(S):	PROJ SAMP PURG EXCE	ECT: LE PRESERVA: E VOL: 29 SS H20 DEST	TION/AMP of .94:None	3EMG 3	1228
PH : SC : mV : H20:	E ID: CGSAFB	(dury)	TES/NO YES/NO YES/NO YES/NO OC LAB(S):	PROJ SAMP PURG EXCE	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST ABS-BAK, GEI	TION/AMP of .94:None	3EMG : REAGENT: APLE TIME:	1228
PH: SC: MV: H2O: QC SAMPLE SAMPLE ID LAB GE	E ID:CGSAPB O (VERIFY):	(dury)	PEG/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS	PROJ SAMP PURG EXCE BCL TED ANALY	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST ABS-BAK, GEI TIME COLLECT SIS # 0	TION/AMP of .94 :None L QC SAME ED: TYPE O	3EMG : REAGENT: APLE TIME:	1228
PH: SC: MV: H2O: QC SAMPLE SAMPLE ID LAB GE GE	E ID:CGSAFB O (VERIFY):	(dury)	PEG/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST ABS-BAK, GEI TIME COLLECT SIS # 0 0	TION/AMP of .94 :None L QC SAME TYPE O O	3EMG : REAGENT: APLE TIME:	1228
PH: SC: TW: H20: QC SAMPLE SAMPLE ID LAB GE GE GE GE	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04	(dury)	PEG/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER AS:UISO	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST ABS-BAK, GEI FIME COLLECT SIS # 0 0 0 2	TION/AMP of .94 :None L QC SAME ED: TYPE O O 1L P	3EMG : REAGENT: APLE TIME:	1228
PH: SC: TW: H20: QC SAMPLE SAMPLE ID LAB GE GE GE GE GE	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB	(dury)	PEG/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER AS:UISO	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST ABS-BAK, GEI FIME COLLECT SIS # 0 0 0 2 2	TION/AMP of .94 :None L QC SAME ED: TYPE O O 1L P 1L P	3EMG : REAGENT: APLE TIME:	1228
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE GE GE BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB CGSAFB	(dury)	PEG/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS F	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER AS:UISO AS:UISO	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST ABS-BAK, GEI FIME COLLECT SIS # 0 0 2 2 2 R 0	TION/AMP of .94 :None L QC SAME ED: TYPE O O 1L P 1L P O	3EMG : REAGENT: APLE TIME:	1228
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE GE GE BB BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB CGSAFB CGSAFB W-35A-04	(dury)	PEC/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER AS:UISO AS:UISO 0.7:FILTER	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST ABS-BAK, GEI FIME COLLECT SIS # 0 0 2 2 R 0 R	TION/AMP of .94 :None L QC SAME ED: TYPE O O 1L P 1L P O O	3EMG : REAGENT: APLE TIME:	1228
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE GE BB BB BB BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB CGSAFB W-35A-04 CGSAFB CGSAFB CGSAFB W-35A-04 CGSAFB	(dury)	PEG/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER AS:UISO AS:UISO 0.7:FILTER 200.7:K	ECT: LE PRESERVA! E VOL: 29 ESS H2O DEST ABS-BAK, GEI FIME COLLECT SIS # 0 0 2 2 R 0 1	TION/AMP of .94 :None L QC SAME ED: TYPE O O 1L P 1L P O O 500 mL P	3EMG : REAGENT: APLE TIME:	1228
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE GE GE BB BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB CGSAFB CGSAFB W-35A-04	(dury)	PEC/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E200 E	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER AS:UISO AS:UISO 0.7:FILTER	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST ABS-BAK, GEI FIME COLLECT SIS # 0 0 2 2 R 0 R	TION/AMP of .94 :None L QC SAME ED: TYPE O O 1L P 1L P O O	3EMG : REAGENT: APLE TIME:	1228
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE GE BB BB BB BB BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB CGSAFB CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04	(dury)	PEC/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E E E3	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER AS:UISO AS:UISO 0.7:FILTER 200.7:K	ECT: LE PRESERVA: LE VOL: 29 SS H2O DEST ABS-BAK, GEI TIME COLLECT SIS # 0 0 2 2 R 0 R 0 1	TION/AMP of .94 :None L QC SAME ED: TYPE O O 1L P 1L P O O 500 mL P 500 mL P	3EMG : REAGENT: APLE TIME:	1228
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE GE BB BB BB BB BB BB BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04	(dury)	PEC/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E E E3 E3	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER AS:UISO AS:UISO 0.7:FILTER 200.7:K 200.7:K	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST ABS-BAK, GEI FIME COLLECT SIS # 0 0 2 2 R 0 R 0 1 1	TION/AMP of .94 :None L QC SAME ED: TYPE O O 1L P 1L P O O 500 mL P 500 mL P 250 ml P	3EMG : REAGENT: APLE TIME:	1228
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB W-35A-04	(dury)	PEC/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E E E3 E3 E3 E30 E30	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER AS:UISO 0.7:FILTER 200.7:K 200.7:K 200.7:K 00.0:NO3 00.0:NO3	ECT: LE PRESERVA! E VOL: 29 ESS H20 DEST ABS-BAK, GEI TIME COLLECT SIS # 0 0 2 2 R 0 R 0 1 1 1 1 1	TION/AMP of .94 :None L QC SAME ED: TYPE O O 1L P 1L P O O 500 mL P 500 mL P 250 ml P 250 ml P 250 ml P	3EMG : REAGENT: APLE TIME:	1228
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB CGSAFB CGSAFB CGSAFB CGSAFB	(dury)	PEC/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E E30 E30 E30 E30 E50	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER AS:UISO 0.7:FILTER 200.7:K 200.7:K 00.0:NO3 00.0:NO3 00.0:PERC 00.0:PERC	ECT:	TION/AMP of .94 :None L QC SAME ED: TYPE O O IL P IL P O O 500 mL P 500 mL P 250 ml P	3EMG: REAGENT: APLE TIME: 122	1228 SAMPLER_REMARKS
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB W-35A-04 CGSAFB CGSAFB W-35A-04 CGSAFB W-35A-04	(dury)	PEC/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E200 E200 E200 E200 E200 E20	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER AS:UISO 0.7:FILTEI 0.7:FILTEI 200.7:K 00.0:NO3 00.0:NO3 00.0:PERC 00.0:PERC 00.0:PERC 524.2MOD	ECT:	TION/AMP of .94 :None L QC SAME ED: TYPE O O IL P IL P O O 500 mL P 500 mL P 250 ml P 250 ml P 250 ml P 250 ml P 40 mL V 40 mL V	3EMG: REAGENT: APLE TIME: 122	1228
PH : SC : WY : H20: PH : PH	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB	(dury)	PEG/NO YES/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E200 E200 E200 E200 E200 E20	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER AS:UISO 0.7:FILTER 200.7:K 200.7:K 200.7:K 00.0:NO3 00.0:NO3 00.0:PERC 00.0:PERC 524.2MOD 524.2MOD 524.2MOD	ECT:	TION/AMP of .94 :None L QC SAME ED: TYPE O O IL P IL P O O 500 mL P 500 mL P 250 ml P 250 ml P 250 ml P 250 ml P 40 mL V 40 mL V	3EMG: REAGENT: APLE TIME: 122	1228 SAMPLER_REMARKS
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB	(dury)	PEC/NO YES/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E200 E200 E200 E200 E200 E20	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER AS:UISO 0.7:FILTER 200.7:K 200.7:K 200.7:K 00.0:NO3 00.0:NO3 00.0:PERC 00.0:PERC 524.2MOD 524.2MOD 524.2MOD 524.2MOD 524.2MOD	ECT:	TION/AMP of .94 :None L QC SAME ED: TYPE O O IL P IL P O O 500 mL P 500 mL P 250 ml P 250 ml P 250 ml P 250 ml P 40 mL V 40 mL V 40 mL V	3EMG: REAGENT: APLE TIME: 122	1228 SAMPLER_REMARKS
PH:	LAB_LOC_NAME CGSAFB W-35A-04	(dury)	PEC/NO YES/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E200 E200 E200 E200 E200 E20	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER AS:UISO 0.7:FILTEI 0.7:FILTEI 200.7:K 00.0:NO3 00.0:NO3 00.0:PERC 00.0:PERC 524.2MOD 524.2MOD 6624MOD 6624MOD 8330:R+H	ECT:	TION/AMP of .94 :None L QC SAME ED: TYPE O O IL P IL P O O 500 mL P 500 mL P 250 ml P 250 ml P 250 ml P 250 ml P 40 mL V 40 mL V 40 mL V 11 A	3EMG: REAGENT: APLE TIME: 122	1228 SAMPLER_REMARKS
PH: SC: WV: H20: QC SAMPLE SAMPLE ID LAB GE GE GE BB	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB	(dury)	PEC/NO YES/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E200 E200 E200 E200 E200 E20	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER AS:UISO 0.7:FILTER 200.7:K 200.7:K 200.7:K 00.0:NO3 00.0:NO3 00.0:PERC 00.0:PERC 524.2MOD 524.2MOD 524.2MOD 524.2MOD 524.2MOD	ECT:	TION/AMP of .94 :None L QC SAME ED: TYPE O O IL P IL P O O 500 mL P 500 mL P 250 ml P 250 ml P 250 ml P 250 ml P 40 mL V 40 mL V 40 mL V	3EMG: REAGENT: APLE TIME: 122	SAMPLER_REMARKS RECEIVED NOV 0 9 2021
PH:	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB	(dury)	PEC/NO YES/NO YES/NO YES/NO YES/NO QC LAB(S): REQUES AS AS E200 E200 E200 E200 E200 E200 E200 E20	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER AS:UISO 0.7:FILTEI 0.7:FILTEI 200.7:K 00.0:NO3 00.0:NO3 00.0:PERC 00.0:PER	ECT:	TION/AMP of .94 :None L QC SAME ED: TYPE O O IL P IL P O O 500 mL P 250 ml P 40 mL V 40 mL V 40 mL V 11 A 11 A	3EMG: REAGENT: APLE TIME: 122	1228 SAMPLER_REMARKS
PH:	LAB_LOC_NAME CGSAFB W-35A-04 W-35A-04 CGSAFB CGSAFB CGSAFB CGSAFB	(dury)	PEC/NO YES NO YE	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER AS:UISO 0.7:FILTER 0.7:FILTER 200.7:K 00.0:NO3 00.0:NO3 00.0:PERC 524.2MOD 624.2MOD 624.2MOD 6624MOD 8330:R+H 8330:R+H	ECT:	TION/AMP of .94 :None L QC SAME ED: TYPE O O IL P IL P O O 500 mL P 250 ml P 40 mL V 40 mL V 40 mL V 11 A 11 A 11 P	3EMG: REAGENT: APLE TIME: 122	SAMPLER_REMARKS RECEIVED NOV 0 9 2021
PH: SC: TW: H2O: QC SAMPLE SAMPLE ID LAB GE GE GE BB	E ID:CGSAFB CGSAFB W-35A-04 W-35A-04 CGSAFB W-35A-04	(dury)	PEC/NO YES NO YE	PROJ SAMP PURG EXCE BCL TED ANALY S:FILTER S:FILTER AS:UISO 0.7:FILTEI 0.7:FILTEI 200.7:K 00.0:NO3 00.0:NO3 00.0:PERC 524.2MOD 624.2MOD 624.2MOD 6624MOD 6624MOD 6330:R+H 6900 E900	ECT:	TION/AMP of .94 :None L QC SAME ED: TYPE O O IL P IL P O O 500 mL P 500 mL P 250 ml P 250 ml P 250 ml P 250 ml P 40 mL V 40 mL V 40 mL V 40 mL V 11 A 11 P 11 P	3EMG: REAGENT: APLE TIME: 122	SAMPLER_REMARKS RECEIVED NOV 0 9 2021

Target Sample Date: 02-NOV-2021

Month:

Norm Qtr: 4 Norm Year: 2021

WELL ID:		W-35A-04		A	REA INFO:		S300/GSA/CGSA		
DATE:	02-Nov-2021	LO	G BOOK (E	OCUMENT	CONTROL) #:		AA43137		
PURGE METH	HOD/SAMPLE METHOD	: Grundfos	/ 3VES	c	CONTAMINANT	PRESENT:		ND	
SCREENED 1	INTERVAL (ft-bmp)	:19.30	- 29.30	P	UMP INTAKE I	DEPTH:		25.81	
CASING DEPTH(installed/sounded)(ft-bmp): 29.00 / 28.71 on 28-APR-21 CASING VOL (Gal/Time): 9.98									
DEPTH TO V	WATER(ft-bmp):	16.92 on 15	-SEP-21		VOLUM	E FACTOR: 0	.826		
					CASING DIAMETER/TCASING HT(in): 4.5 / 0.00				
					INITIAL FLOW RATE (Q=GPM):				
	OFF:								
	Q GAL PURGED				sc				
TIME	Q GAB FORGED	VOHORIES		I Dilli C		inv_	00	JIW .	
								 	
	-					/	/		
						4	o Ž		
METER	SERIAL #	¢ CAI	IBRATED	SAMP	LER/EMPLOYEI	R:	silva90	/	
рн :			YES/NO		ECT:		3 EMG	7	
SC :			_YES/NO		SAMPLE PRESERVATION/AMT OF REAGENT:				
mV :			_YES/NO	PURG	E VOL: 29. SS H2O DEST:		$\overline{}$		
H2O:			- 1E5/NO	BACE	55 HZU DESI:	: NOITE	\		
QC SAMPLE	ID: CGSAFB	QC	LAB(S):	BCLABS-	BAK, ALPHA	ANAL QC SA	MPDE TIME:		
SAMPLE ID	(VERIFY):			Т	IME COLLECT	ED:			
LAB	LAB_LOC_NAME		REQUEST	ED ANALY	SIS #	TYPE		SAMPLER_REMARKS	
GE	W-35A-04			E906	1	250 ml P		1950	
BB	CGSAFB		SI	M2510B	1	250 ml P			
BB	W-35A-04		SI	M2510B	1	250 ml P			
BB	CGSAFB			14500PH	1	250 ml P			
BB	W-35A-04			14500PH	1	250 ml P			
AA	CGSAFB			M9221	1	250_ml_P			
-AA	W=35A=04			M9221	1	250 ml P			
BB BB	CGSAEB W-35A-04			SMGMET3 SMGMET3	1 1	1L P 1L P			
BB	W-35A-04 W-35A-04			FMGMETS ET3:FILTE		0			
BB	CGSAFB			ET3:FILTE		0			

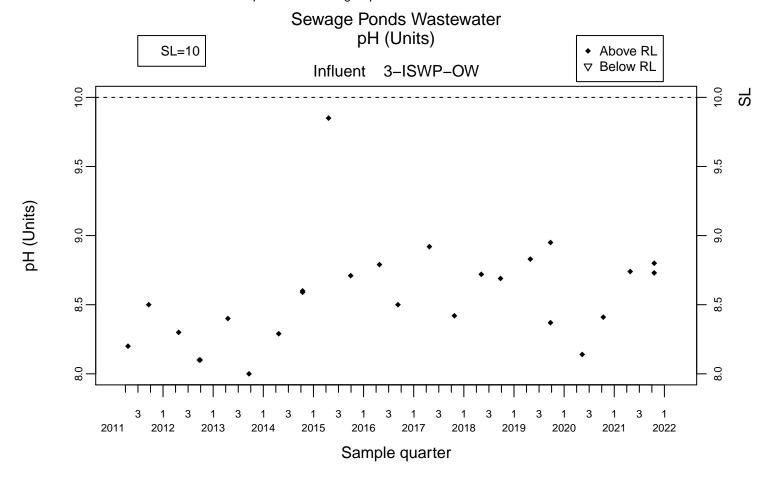
sold or ofce

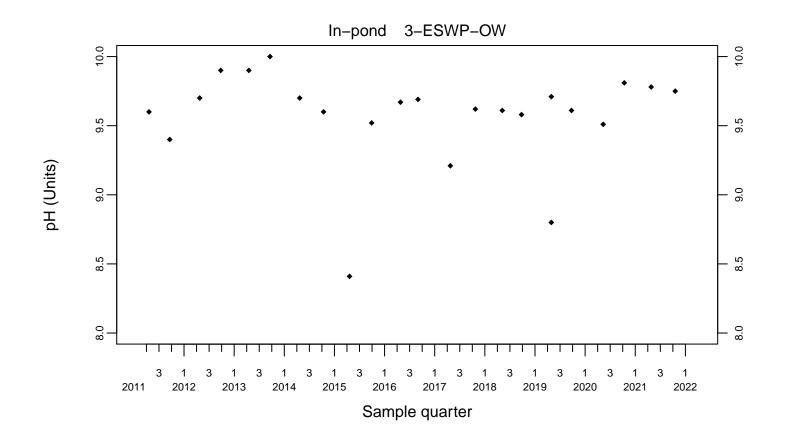
RECEIVED
NOV 0 9 2021
ERD - DATA MIGMT

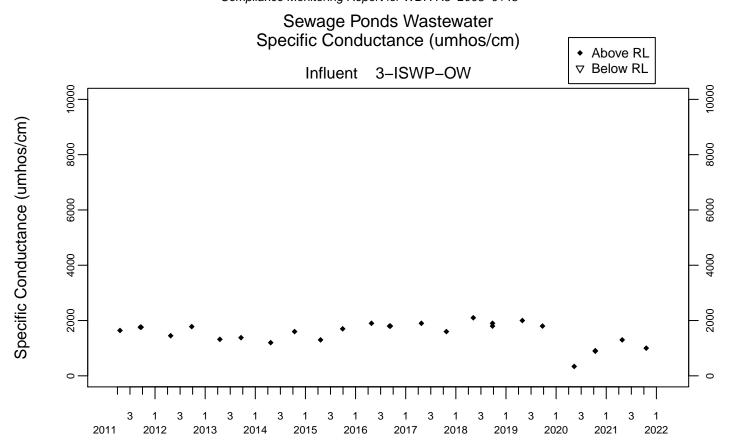
Targe	et Sample Date:	03-NOV-202	:1	M	Month: Norm Qtr: 4 Norm Year: 2021				
WELL ID:				AREA INFO:		S300/GSA/C	GSA		
DATE:	03-Nov-2021	<u> </u>	LOG BOOK (DOCUMENT	CONTROL) #:_		AA431378		
PURGE METHO	DD/SAMPLE METHOD	: Grundf	os / 3VES		CONTAMINANT	PRESENT:		ND	
SCREENED IN	NTERVAL (ft-bmp)	:19.	30 - 29.30	F	PUMP INTAKE DEPTH: 25.81				
								ime): 9.98	
							.826		
	ASING (ft): 13								
TIME PUMP O	ON:	13.45		1	INITIAL FLOW	RATE (Q=GPM) :	1.00.	
TIME PUMP O	DFF:	141	1	4	MEASURED BY: FLOW METER GRAD CYL. / BUCKET / OTHER				
TIME Q	GAL PURGED	VOLUMES	рH	TEMP C	sc	mV	OG	DTW	
1245	9,7	(740	23,0	1544	422	1	1751	
1355	19,4	7	7.44	23.1	1566	361	1	1820	
1405	29.1	3	7.77	231	1539	250	1	१८,५५	
1407			7.82	23,0	1531	149			
1409	33.1		7.81	23,0	1540	172			
METER	SERIAL #	# C	ALIBRATED	SAMP	LER/EMPLOYER		silva90		
рн :		1001 X1 -	TES/NO	PROJ	ECT: LE PRESERVAT		3CMP REAGENT:		
mV :			YES NO	PURG	E VOL: 29.	94			
H2O:			tes//no	EXCE	SS H2O DEST:	None			
QC SAMPLE I	ID: CGSAFB		QC LAB(S):	BCL	ABS-BAK, GEL	DE SAM	PLE TIME:	1412	
SAMPLE ID ((VERIFY):	J-354.	04 300	<u>v</u> S	TIME COLLECT	ED:	1417		
LAB	LAB_LOC_NAME		REQUES	TED ANALY	sis #	TYPE		SAMPLER_REMARKS	
GE	CGSAFB			FILTER	0	0			
GE GE	W-35A-04 W-35A-04			S:FILTER AS:UISO	0 2	O 1L P	1		
GE	CGSAFB			S:UISO	2	lL P	- 1		
ВВ	CGSAFB			.7:FILTE	R 0	0	1		
BB	W-35A-04		E200	.7:FILTE	R 0	0	/		
ВВ	CGSAFB			200.7:K	1	500 mL P			
BB	W-35A-04		_	200.7:K	1	500 mL P	Sur	neco	
BB	W-35A-04			00.0:NO3	1	250 ml P		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
BB BB	CGSAFB CGSAFB			00.0:NO3	1 1	250 ml P 250 ml P	(100	-5	
BB	W-35A-04			0.0.PERC	1	250 ml P	0 /	npcd	
BB	CGSAFB			24.2MOD	6	40 mL V	1	/\0	
BB	W-35A-04			24.2MOD	6	40 mL V	/ I	Phys. parks and the parks were an experienced	
ВВ			•	40 mT 17	\	RECEIVED			
					3	40 mL V	A 1		
BB CGSAFB E624MOD BB W-35A-04 E8330:R+H					3	40 mL V	\		
ВВ			E E	624MOD 3330:R+H	3 3	40 mL V 1L A			
BB BB	CGSAFB W-35A-04 CGSAFB		E E	624MOD 3330:R+H 3330:R+H	3 3 2	40 mL V 1L A 1L A		NOV 09 2021	
BB BB GE	CGSAFB W-35A-04 CGSAFB CGSAFB		E E	E624MOD B330:R+H B330:R+H E900	3 3 2 1	40 mL V 1L A 1L A 1L P		NOV 09 2021	
BB BB GE GE	CGSAFB W-35A-04 CGSAFB CGSAFB W-35A-04		E 6	E624MOD B330:R+H B330:R+H E900 E900	3 3 2 1	40 mL V 1L A 1L A 1L P 1L P			
BB BB GE	CGSAFB W-35A-04 CGSAFB CGSAFB		E90	E624MOD B330:R+H B330:R+H E900	3 3 2 1 1 0	40 mL V 1L A 1L A 1L P		NOV 09 2021	

All Ground Water Sampling Data

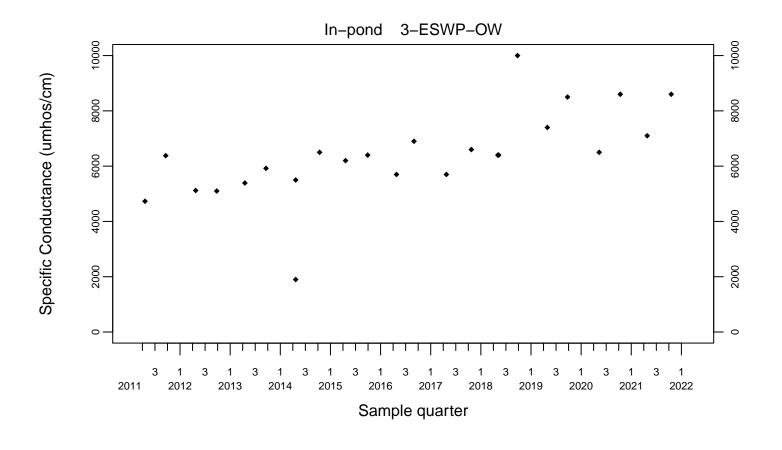
Target	Target Sample Date: 03-NOV-2021					Month: Norm Qtr: 4 Norm Year: 2021			
WELL ID:		W-35A-04			AREA INFO:		\$300/GSA/C	GSA	
DATE:	03-Nov-2021	LO	OG BOOK (D	OCUMENT	CONTROL) #	*	AA43137		
PURGE METHOD	/SAMPLE METHOD	: Grundfos	/ 3VES		CONTAMINANT PRESENT: ND				
SCREENED INT	ERVAL (ft-bmp)	19.30	- 29.30		PUMP INTAKE DEPTH: 25.81				
CASING DEPTH	(installed/sou	nded)(ft-bmp): 29.00	/ 28.71	on 28-APR-	21 CASING	G VOL (Gal/1	Pime): 9.98	
DEPTH TO WAT	ER(ft-bmp):	-SEP-21			VOLUMI	E FACTOR: 0	.826		
WATER IN CASING (ft): 12.08					CASING DIAM	ETER/TCASING	HT(in):	4.5 / 0.00	
TIME PUMP ON	1				INITIAL FLO	W RATE (Q=GP)	1)::		
TIME PUMP OF	F:				MEASURED BY	:FLOW METER/	GRAD CYL./	BUCKET/ OTHER	
TIME Q	GAL PURGED	VOLUMES	рH	TEMP C	sc	mV	OG	DTW	
					1	ļ			
-									
						ļ			
						1			
	SERIAL :		LIBRATED YES/NO		PLER/EMPLOYI JECT:	ER:	silva90 3EMG		
SC :			_YES/NO	SAM	MPLE PRESERVATION/AMT OF REAGENT:				
MV :			_YES/NO		RGE VOL: 29.94 CESS H2O DEST:None				
QC SAMPLE ID	:CGSAFB	0	LAB(S):_	ALPHA	ANAL, BCLABS	S-BAK QC SA	MPLE TIME:		
SAMPLE ID (V	ERIFY):				TIME COLLEC	TED:	- 第一次		
LAB	LAB_LOC_NAME		REQUEST			TYPE		SAMPLER_REMARKS	
GE- BB-	W=35A=04 CGSAFB			E905 (2510B	1 1	2 50-m l P 2 50-m l P			
188-	W -35A- 04			12510B	1	250 ml P			
B B-	CCCAFB			4500DH	1	250 ml P			
DB AA	W-35A-04 CGSAFB			4500PH M9221	1	250 ml P 250 ml P	•		
AA	W-35A-04			M9221	1	250 ml P			
BB_	CGSAFB		WS	NGMET3	1	1 1. P			
BR_	W-35A-04			MOMET3	1	IL P	-		
BB	W-35A-04 CCSAPB			713 - F 1 157 773 - F 1 157		40-		RECEIVED	
		<i>(</i> .	1	0				NOV 09 2021	
		7 UM	evateu	1 a	11 cl	Som	well	FRD - DATA MGMT	

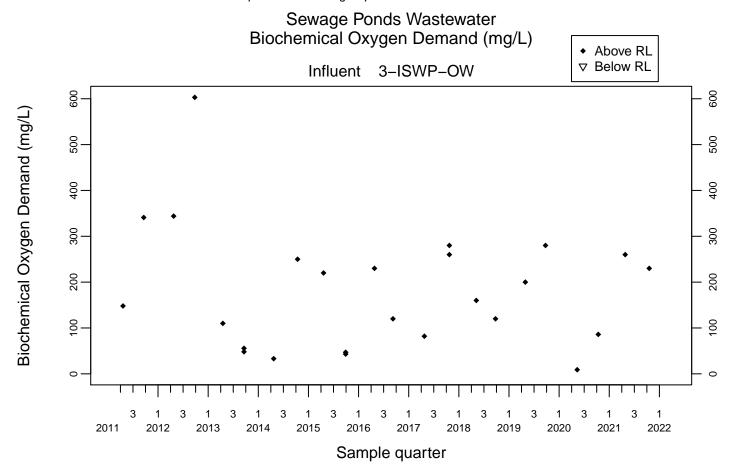


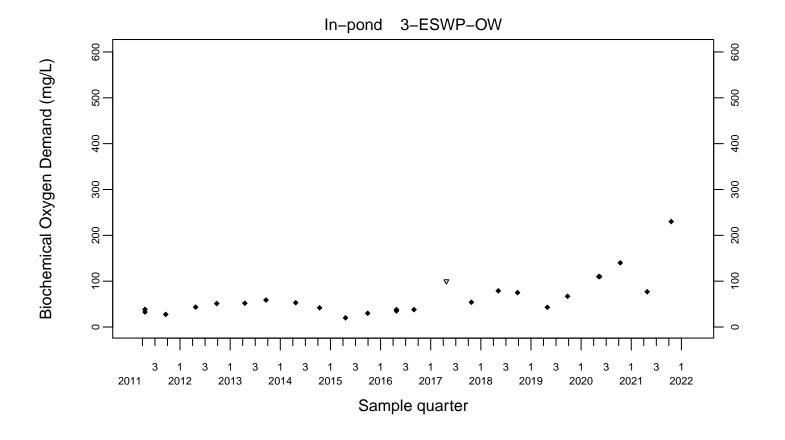


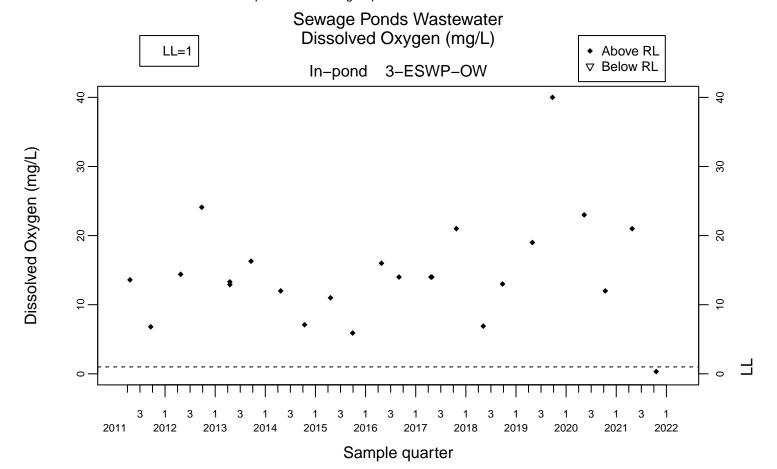


Sample quarter

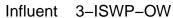




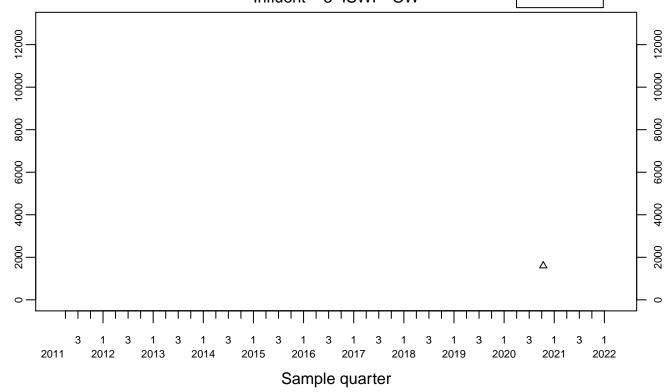




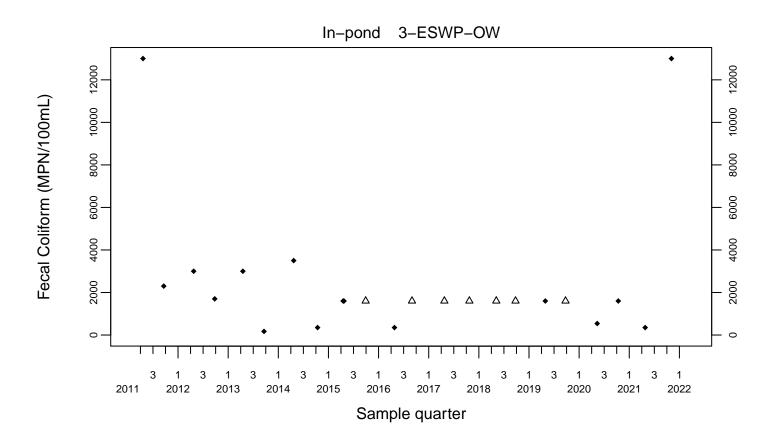
Sewage Ponds Wastewater Fecal Coliform (MPN/100mL)



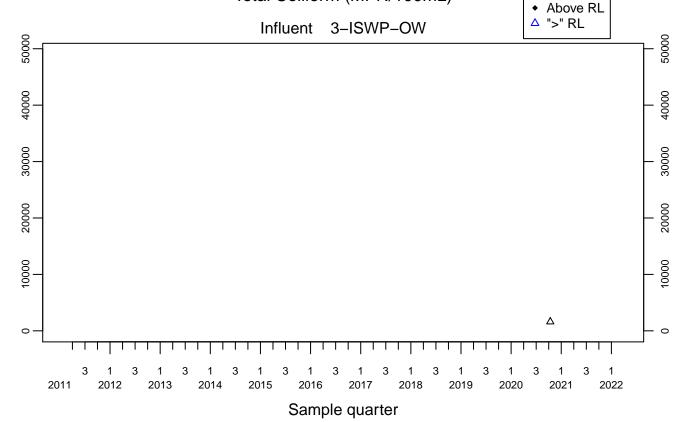




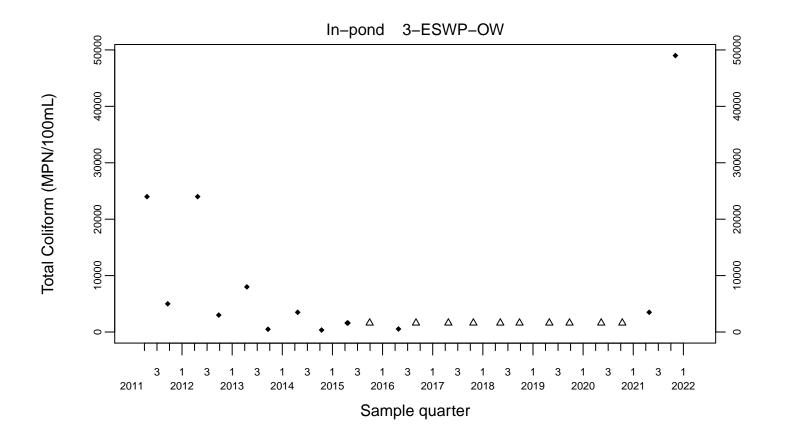
Fecal Coliform (MPN/100mL)



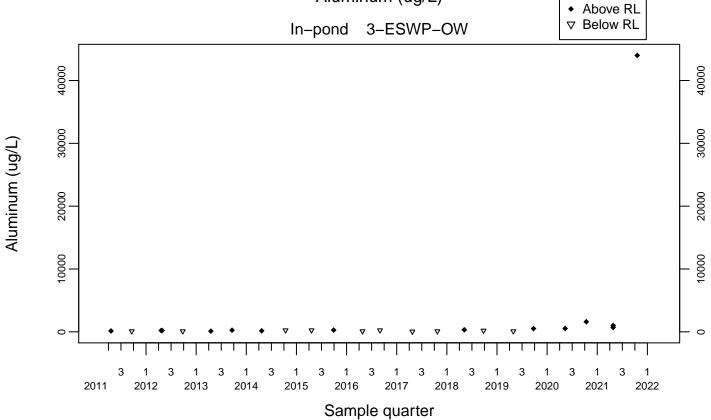
Sewage Ponds Wastewater Total Coliform (MPN/100mL)

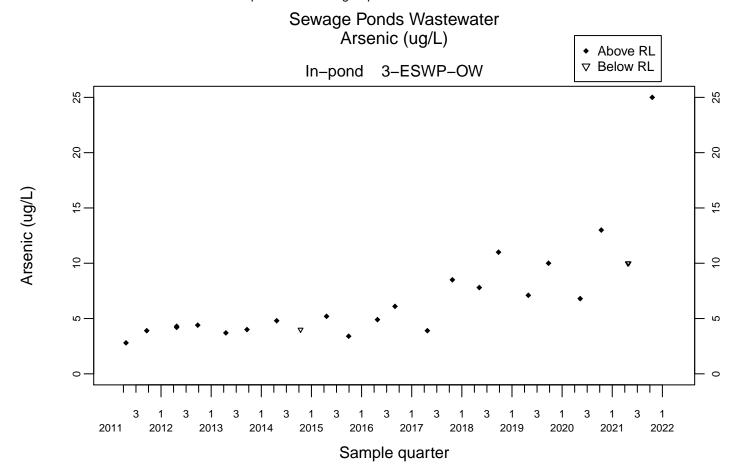


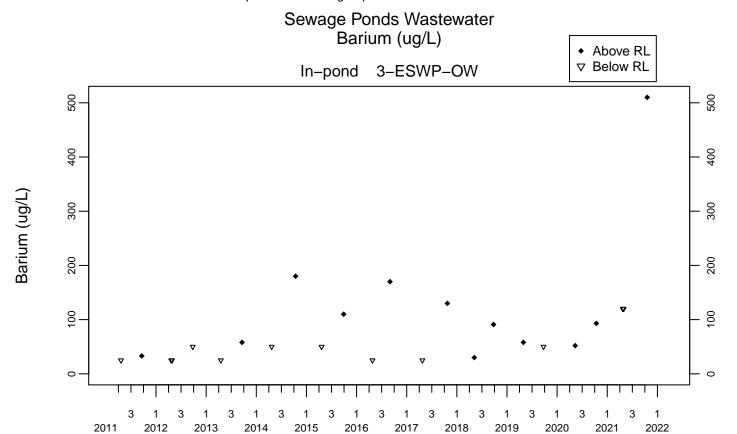
Total Coliform (MPN/100mL)



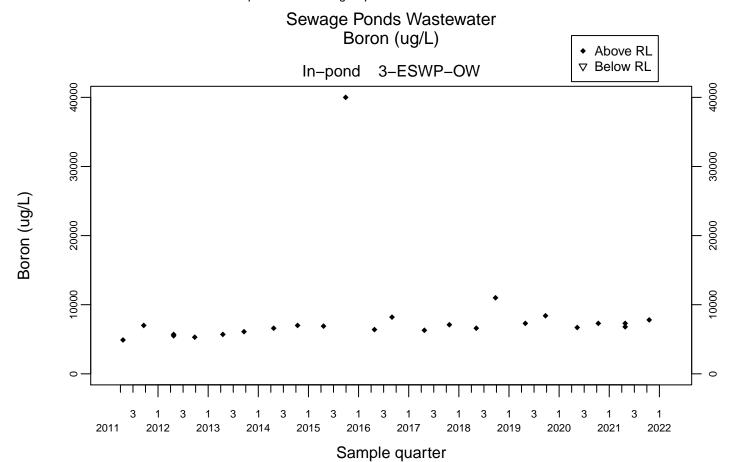
Sewage Ponds Wastewater Aluminum (ug/L)

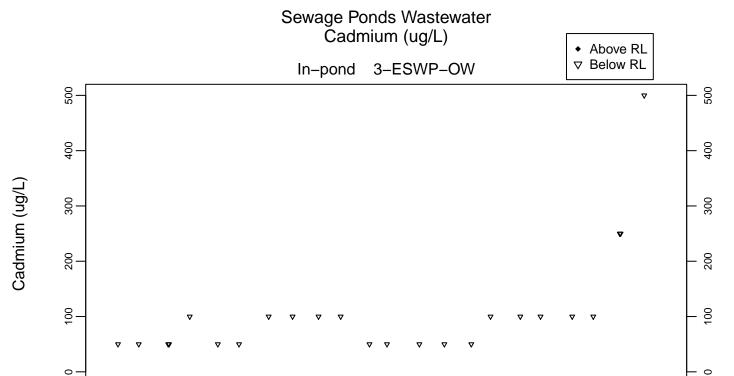




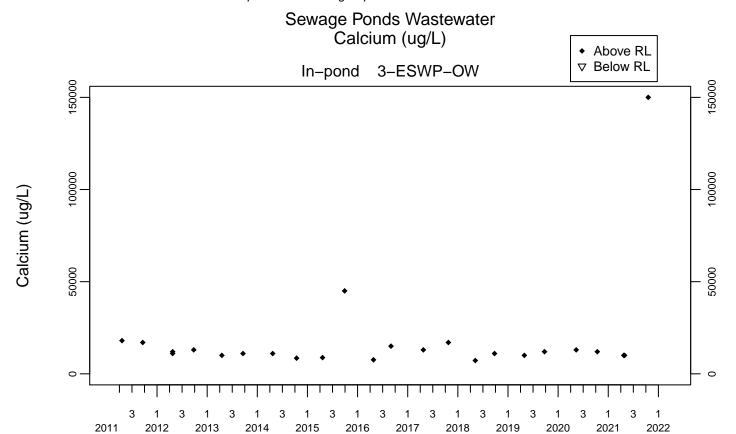


Sample quarter



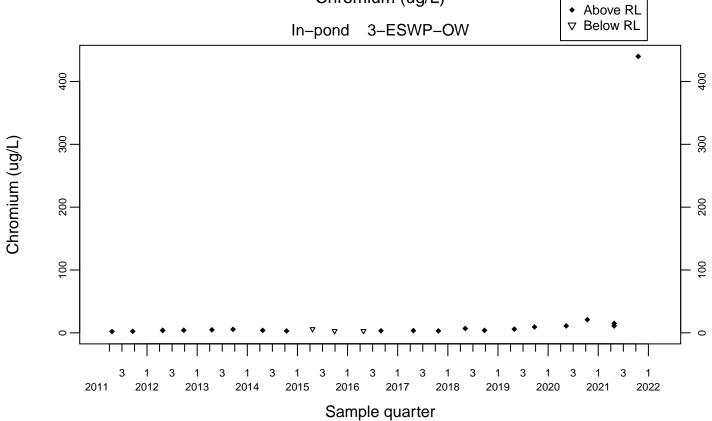


Sample quarter

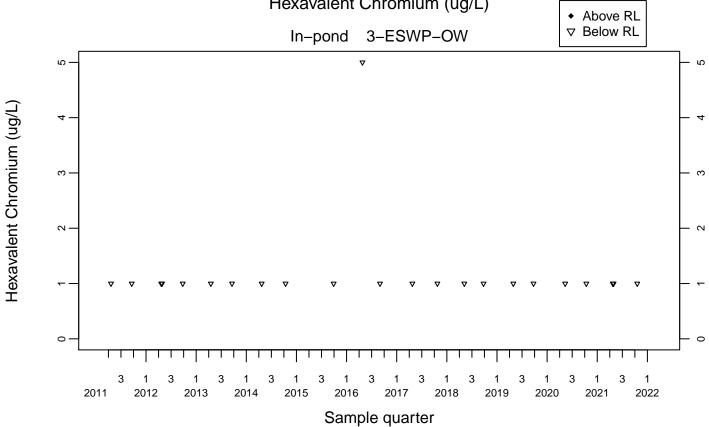


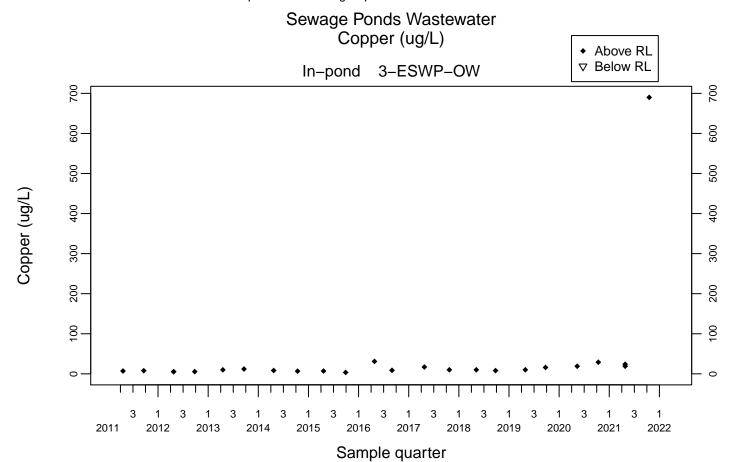
Sample quarter

Sewage Ponds Wastewater Chromium (ug/L)

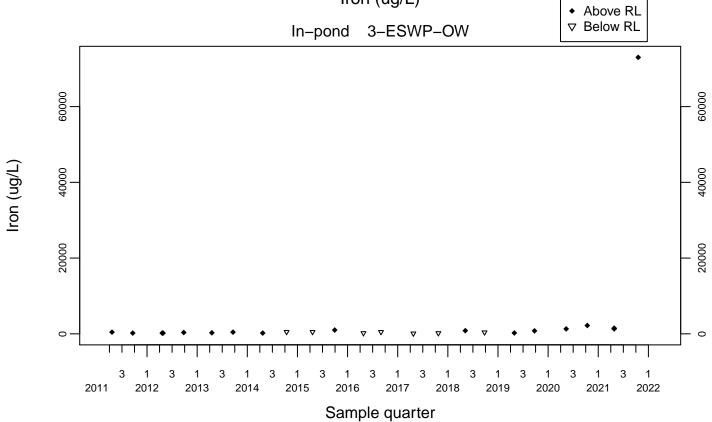


Sewage Ponds Wastewater Hexavalent Chromium (ug/L)

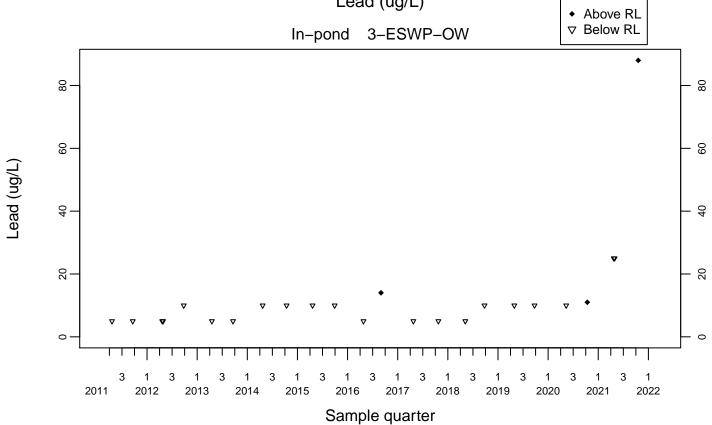




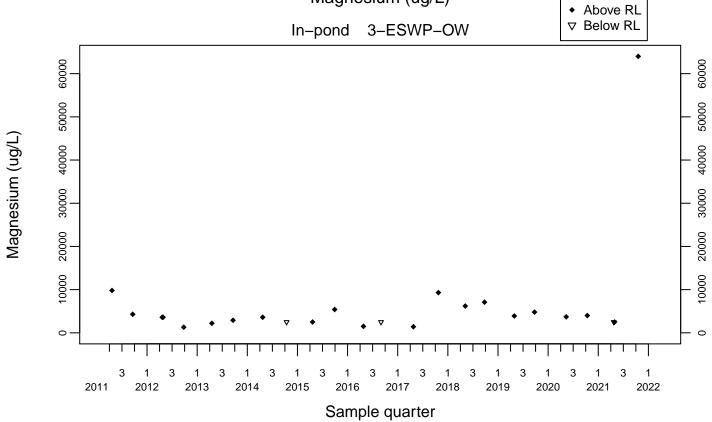
Sewage Ponds Wastewater Iron (ug/L)



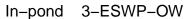
Sewage Ponds Wastewater Lead (ug/L)



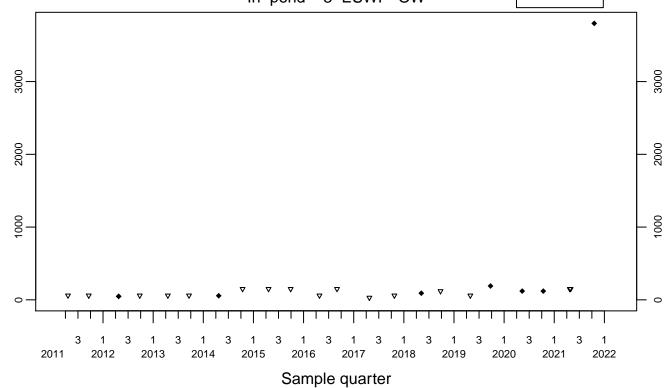
Sewage Ponds Wastewater Magnesium (ug/L)



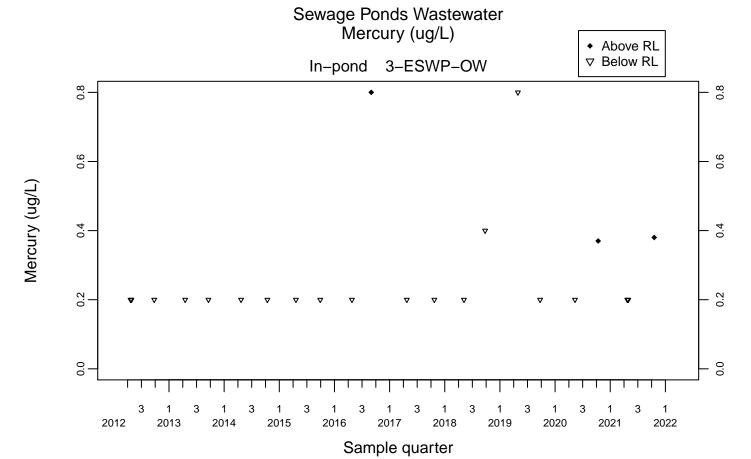
Sewage Ponds Wastewater Manganese (ug/L)



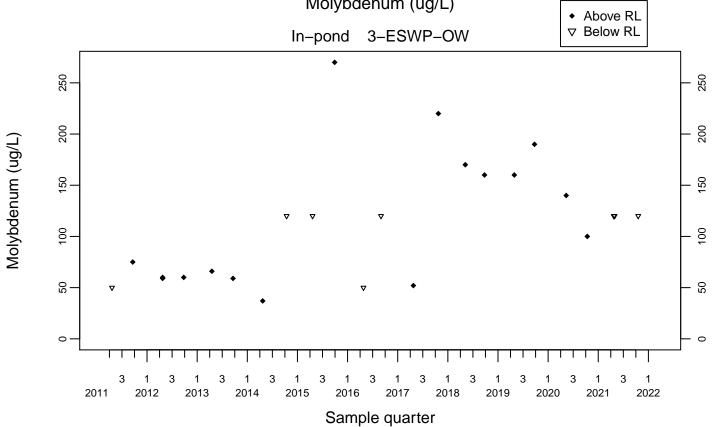




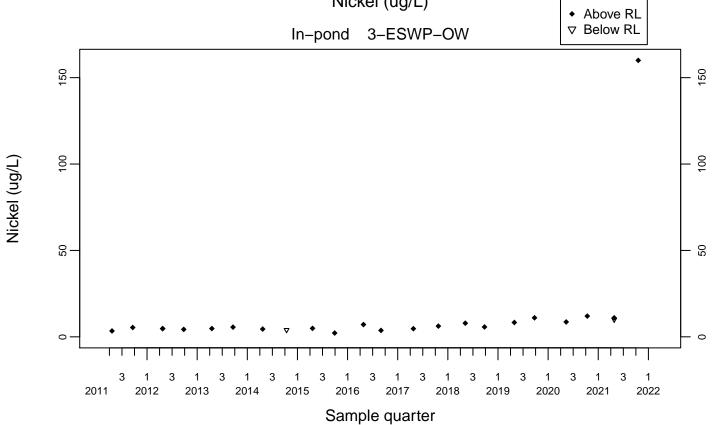
Manganese (ug/L)



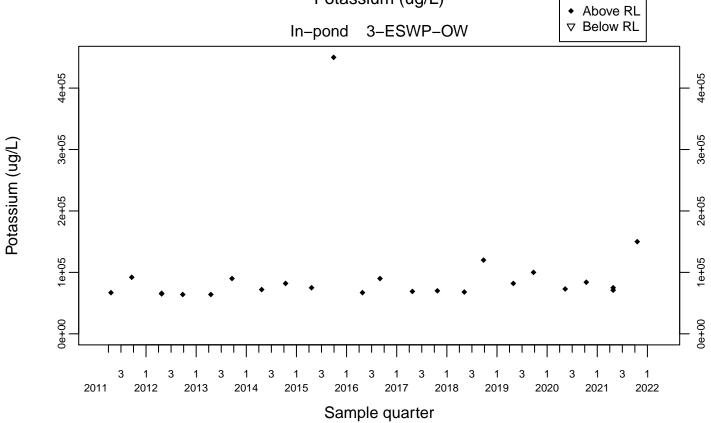
Sewage Ponds Wastewater Molybdenum (ug/L)

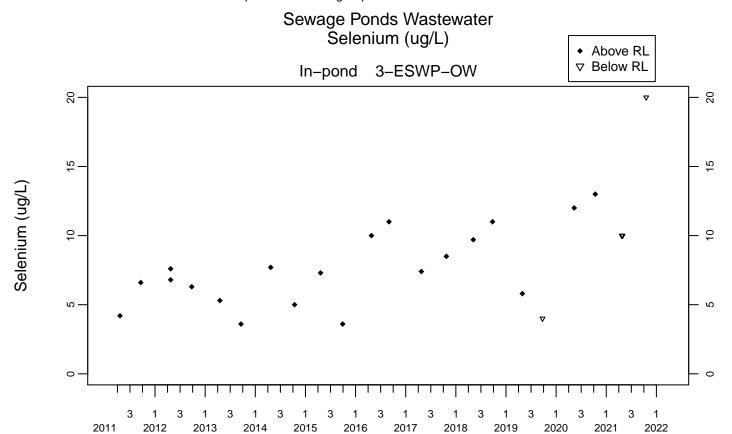


Sewage Ponds Wastewater Nickel (ug/L)

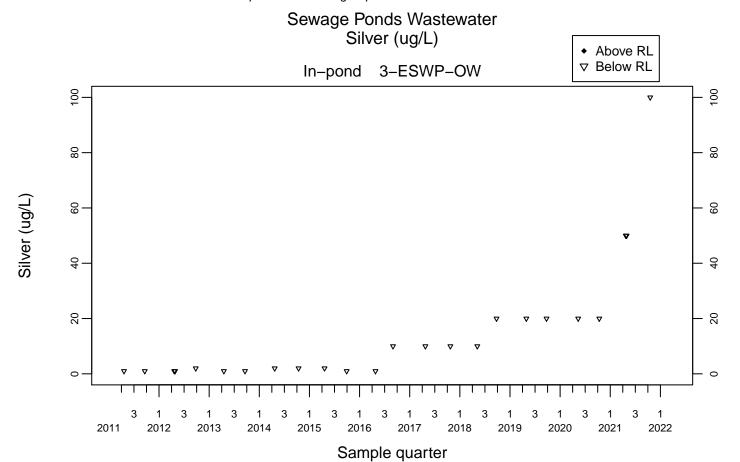


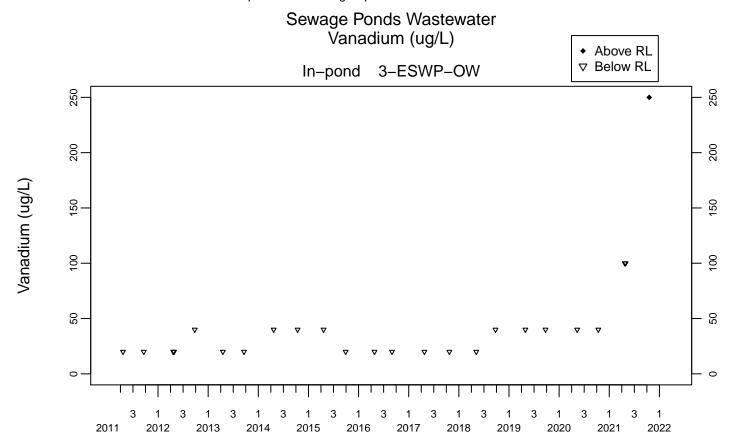
Sewage Ponds Wastewater Potassium (ug/L)





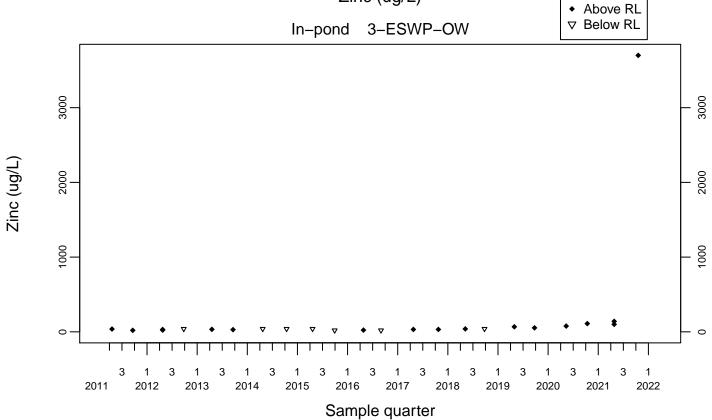
Sample quarter

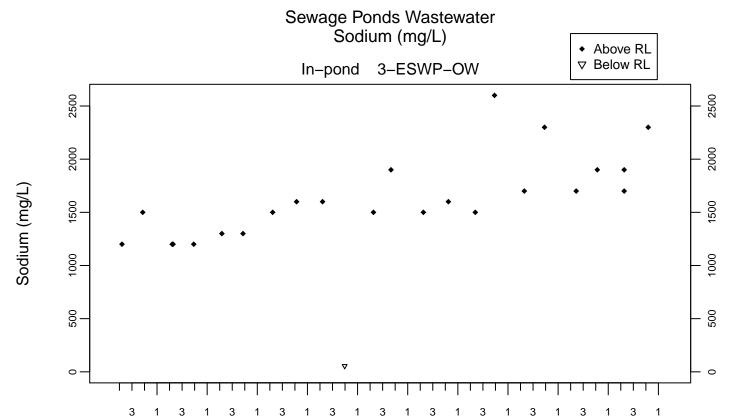




Sample quarter

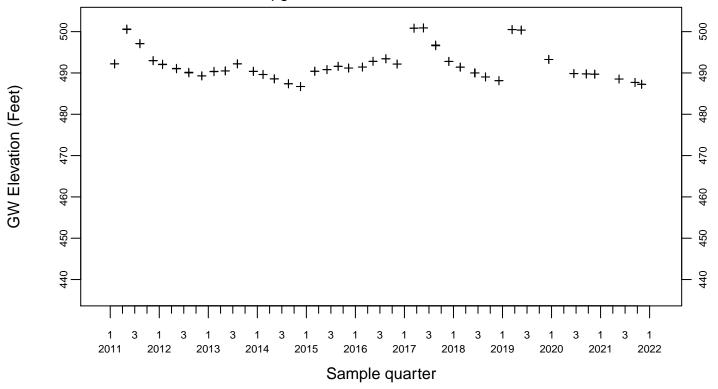
Sewage Ponds Wastewater Zinc (ug/L)

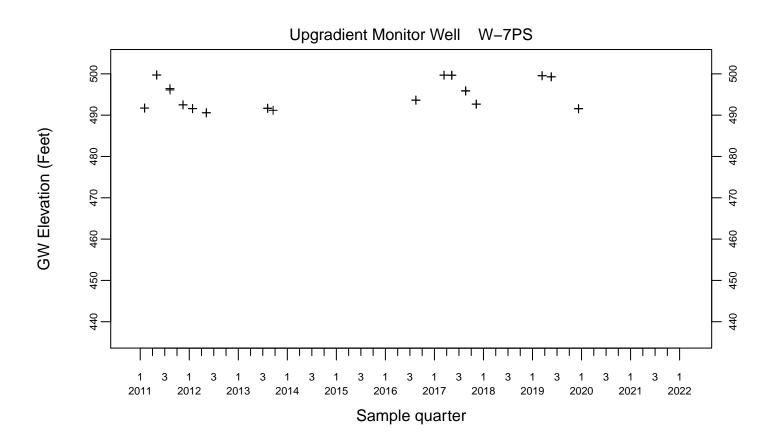




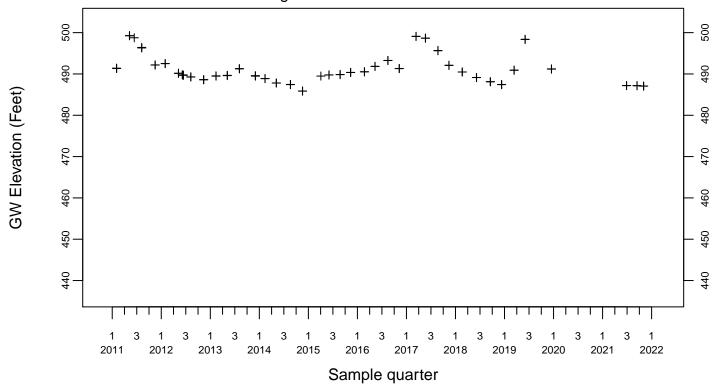
Sample quarter

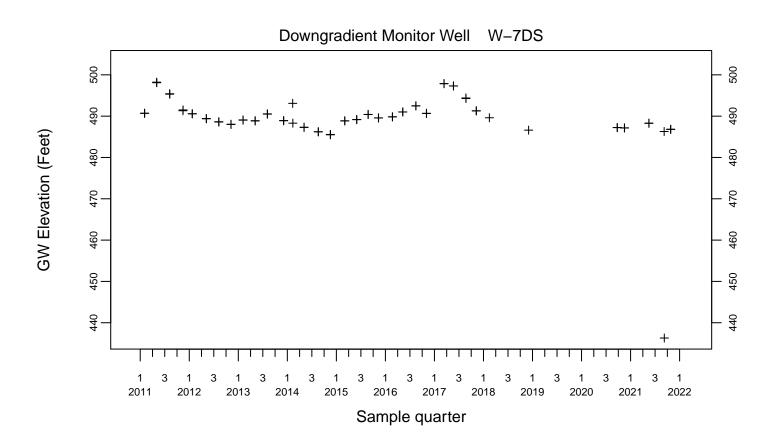




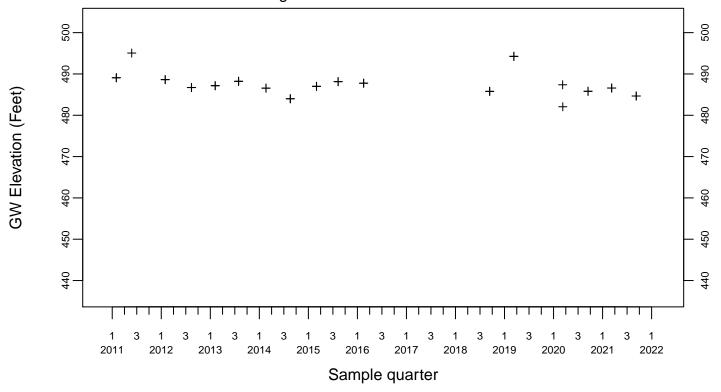


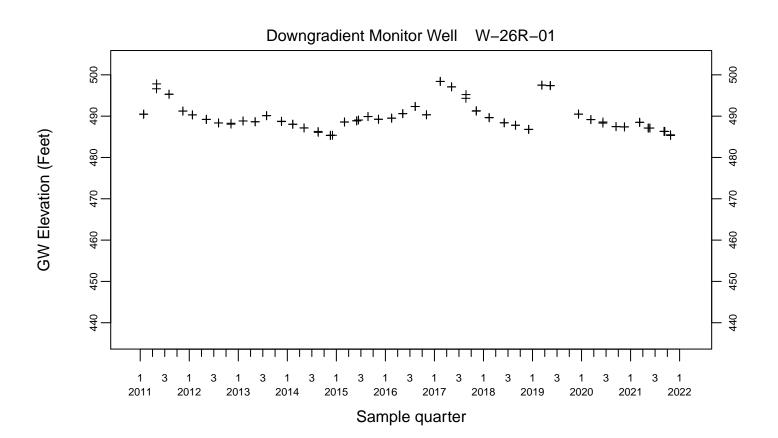
Crossgradient Monitor Well W-35A-04



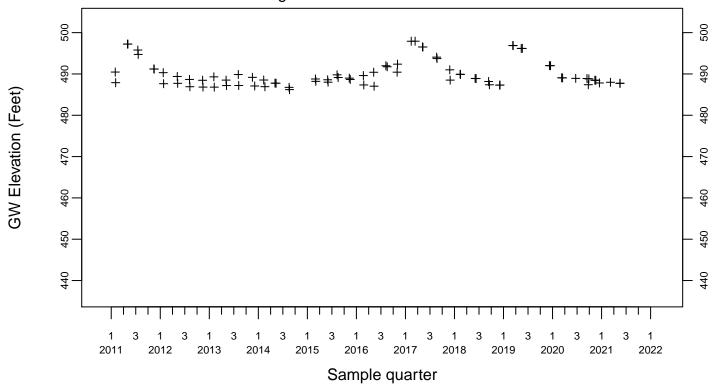


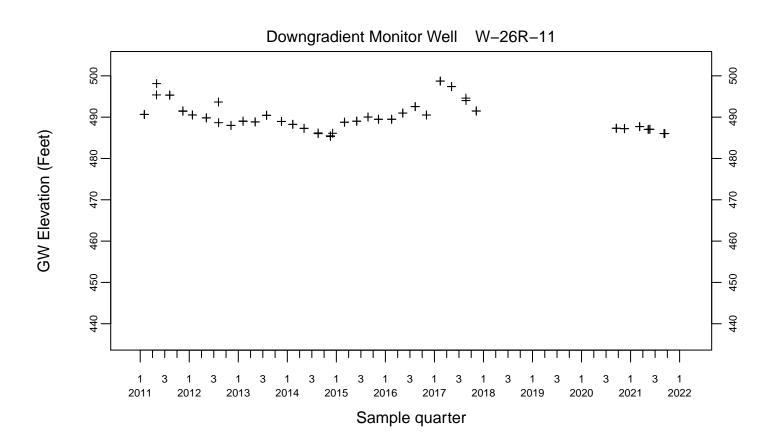
Downgradient Monitor Well W-25N-23

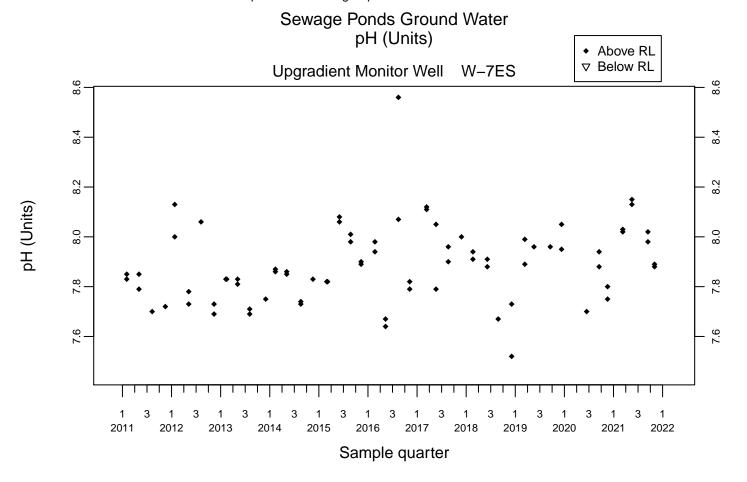


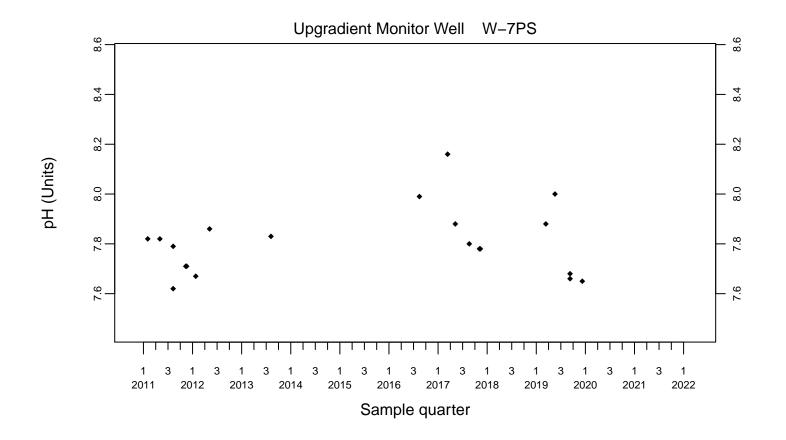


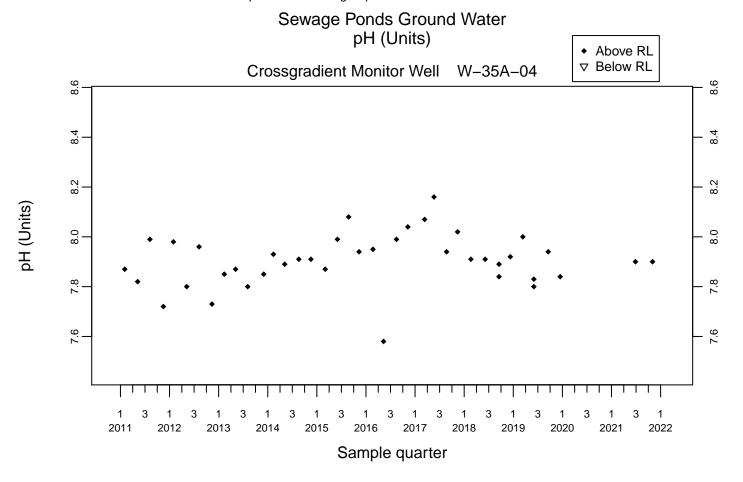
Downgradient Monitor Well W-26R-05

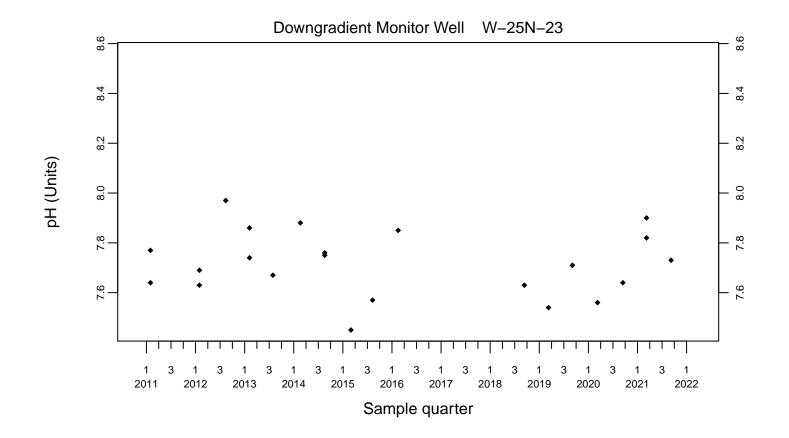


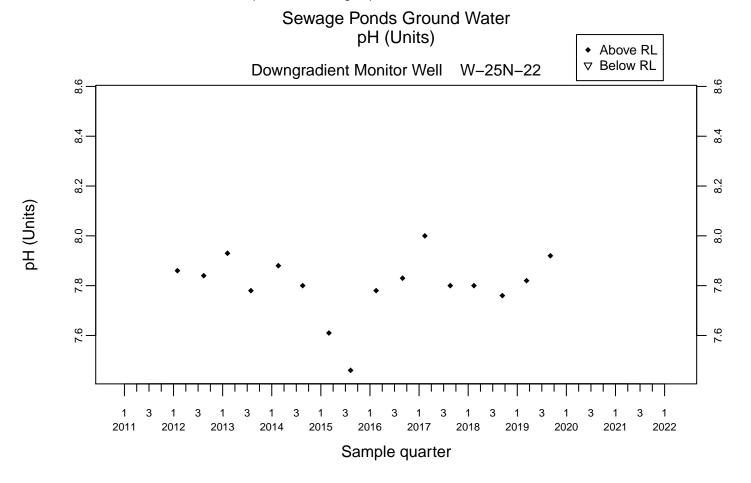


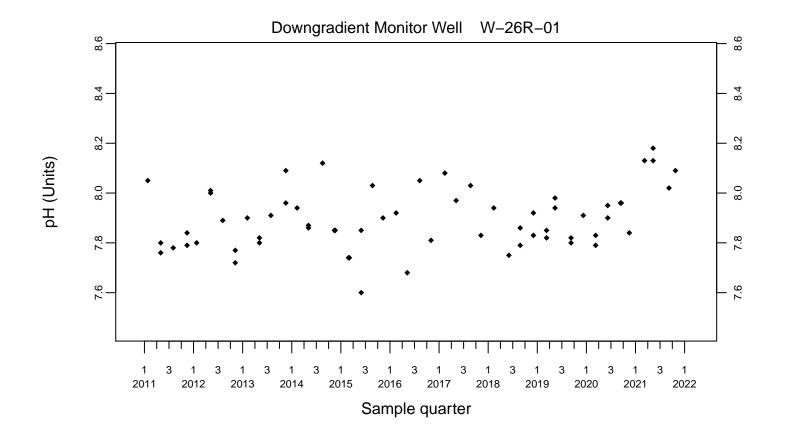


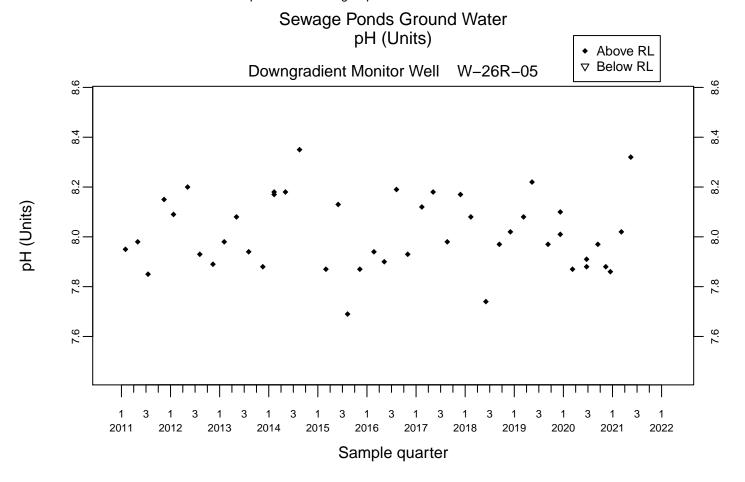


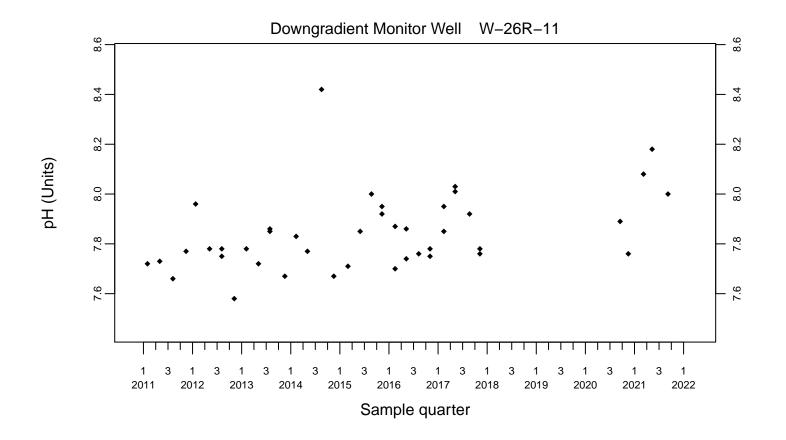


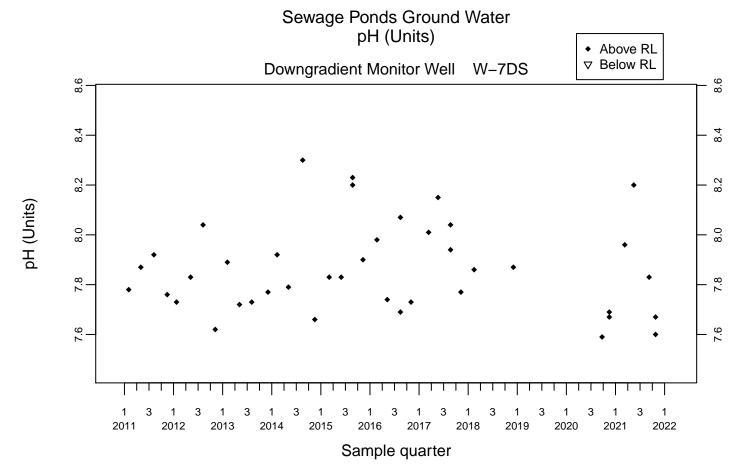






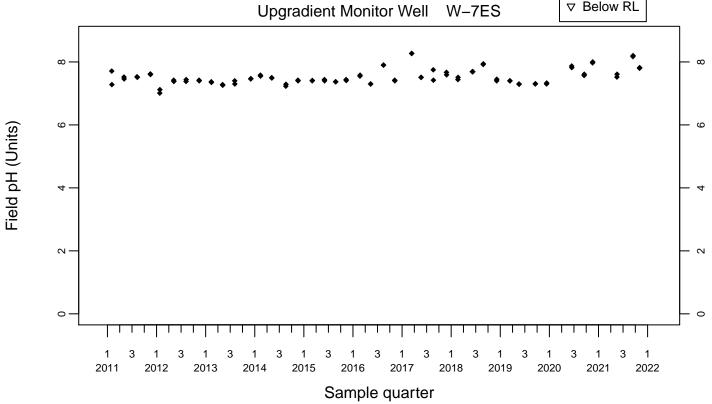


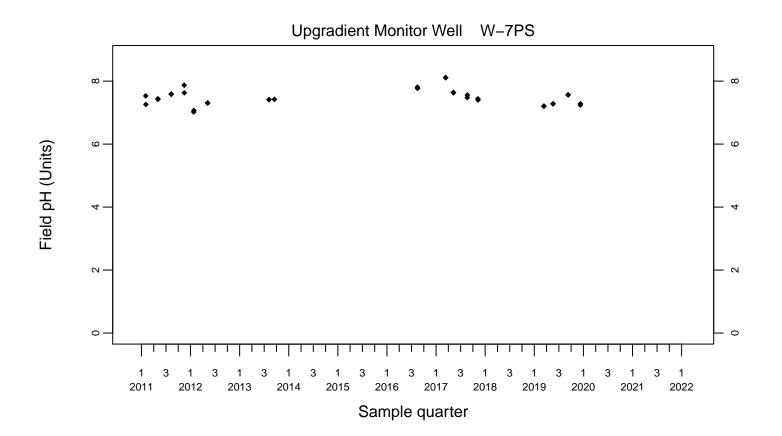




Sewage Ponds Ground Water Field pH (Units)

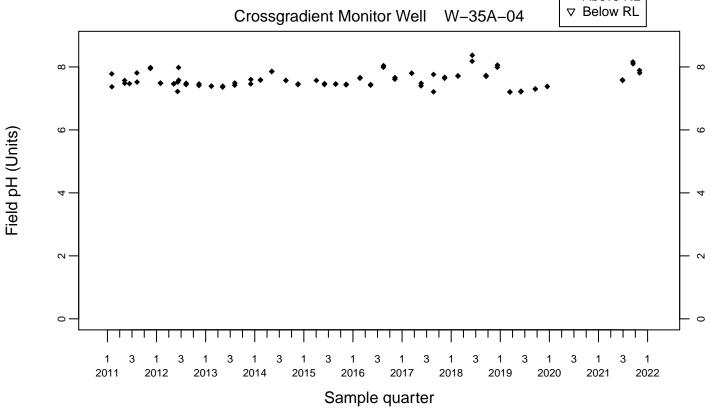


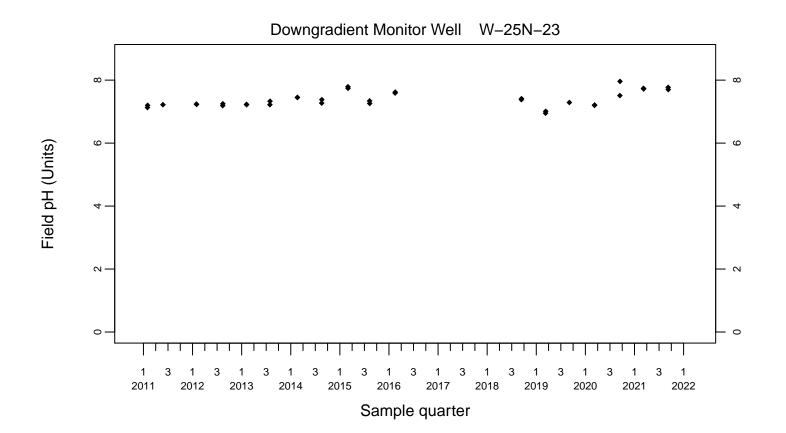




Sewage Ponds Ground Water Field pH (Units)

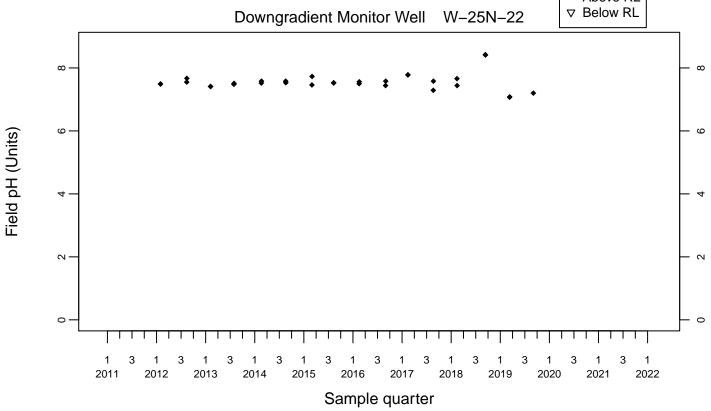


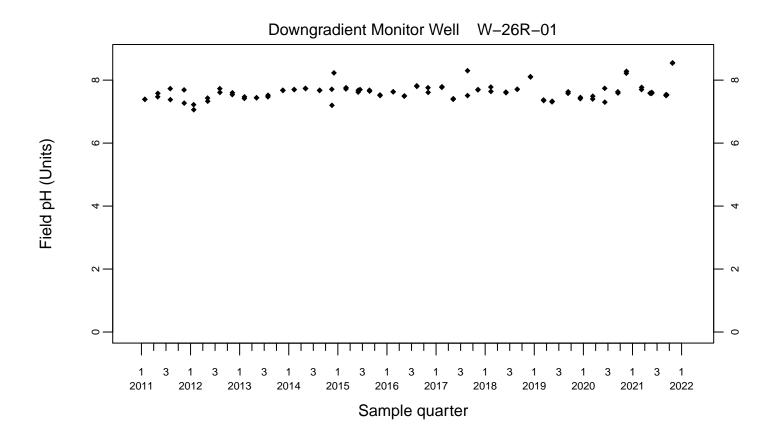




Sewage Ponds Ground Water Field pH (Units)

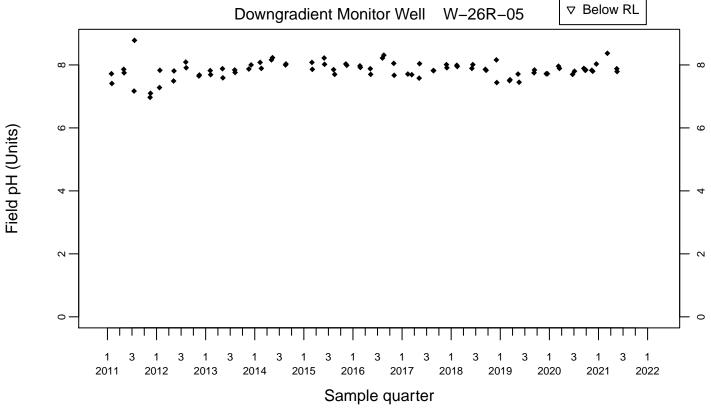


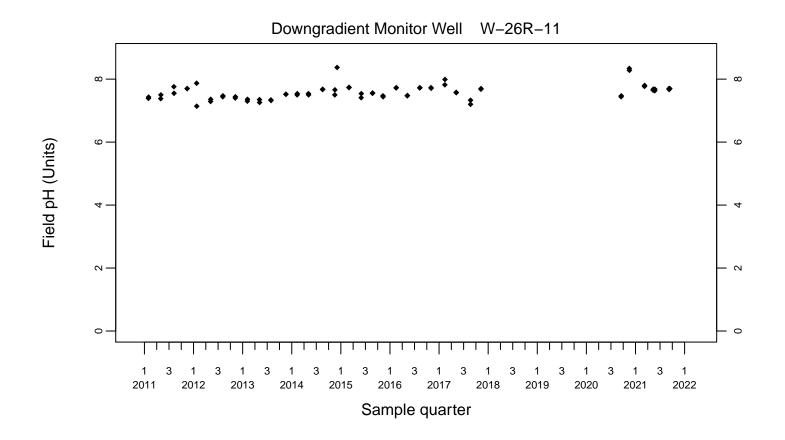




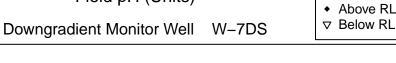
Sewage Ponds Ground Water Field pH (Units)

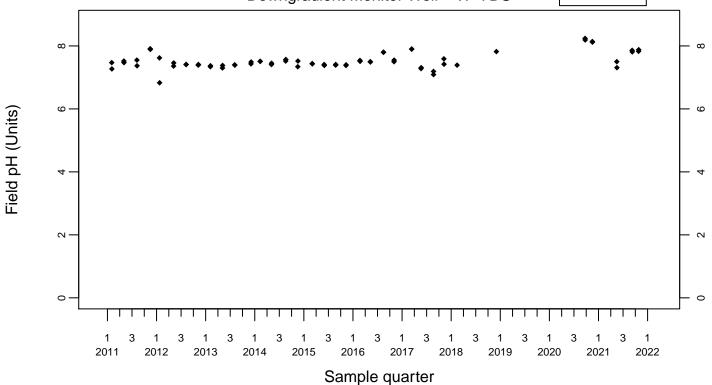


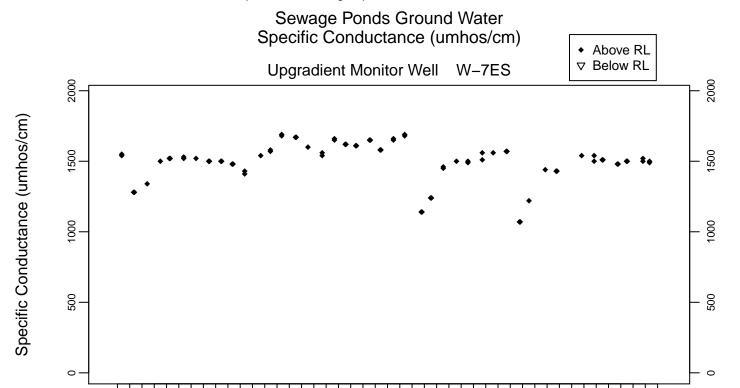




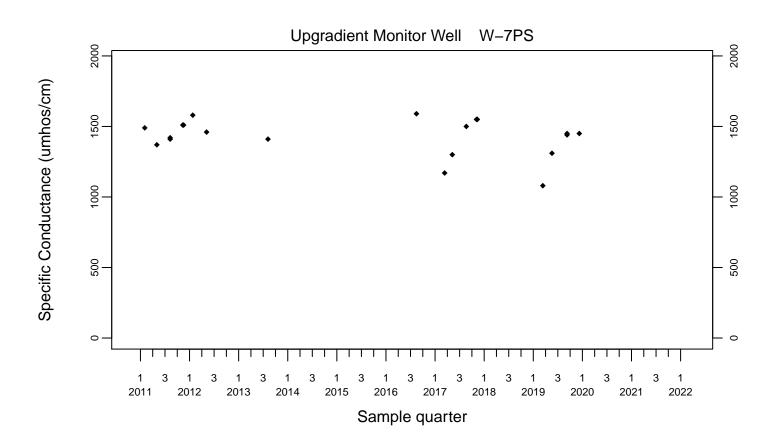
Sewage Ponds Ground Water Field pH (Units)

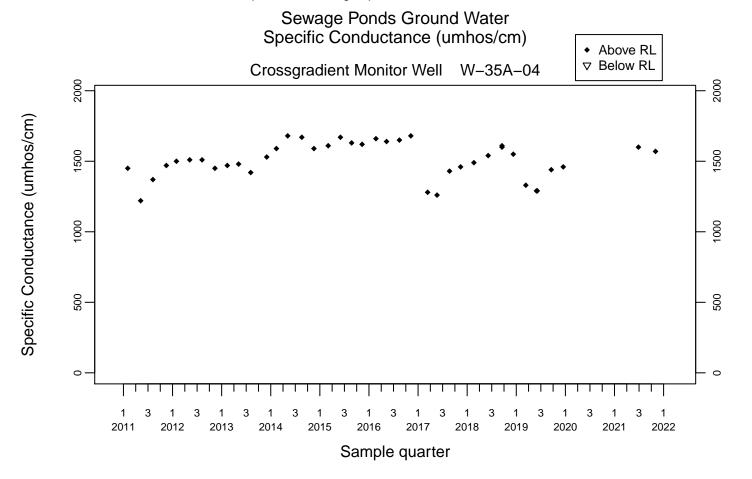


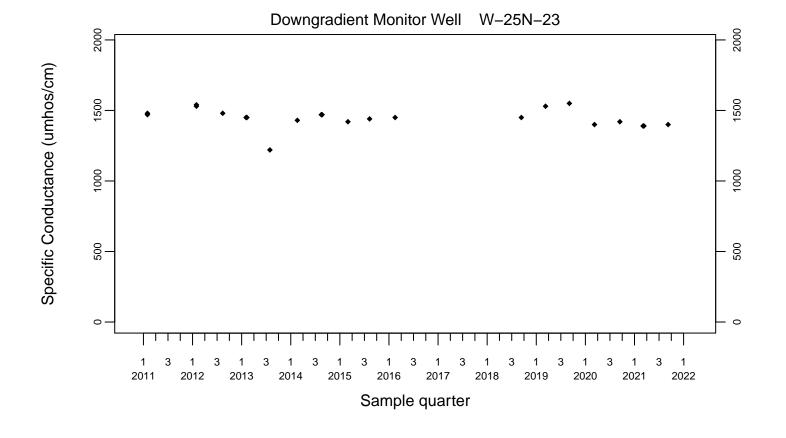


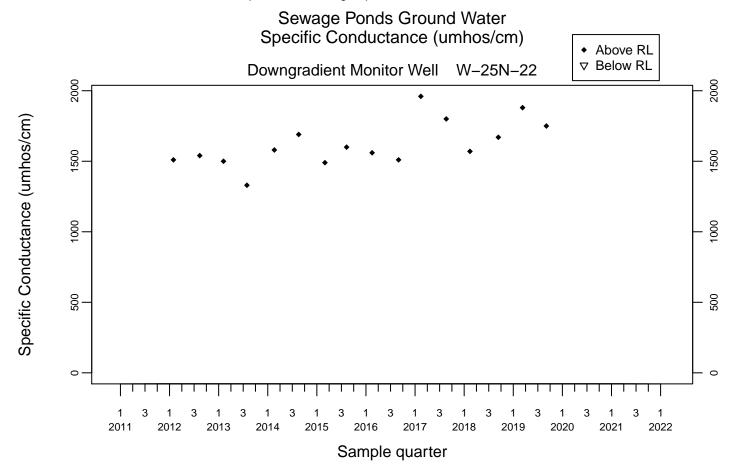


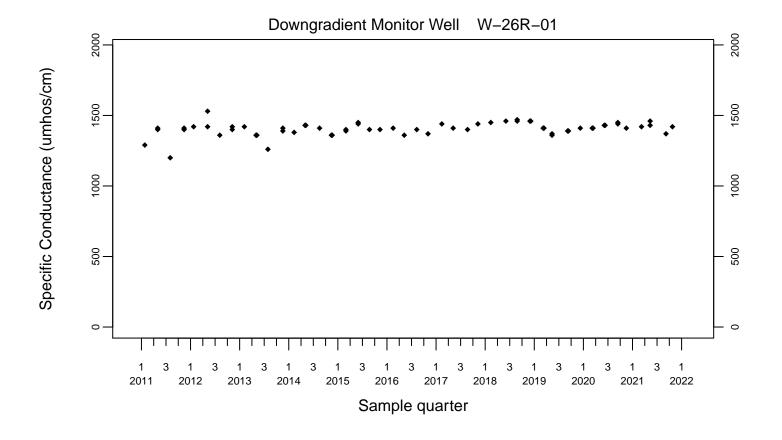
Sample quarter

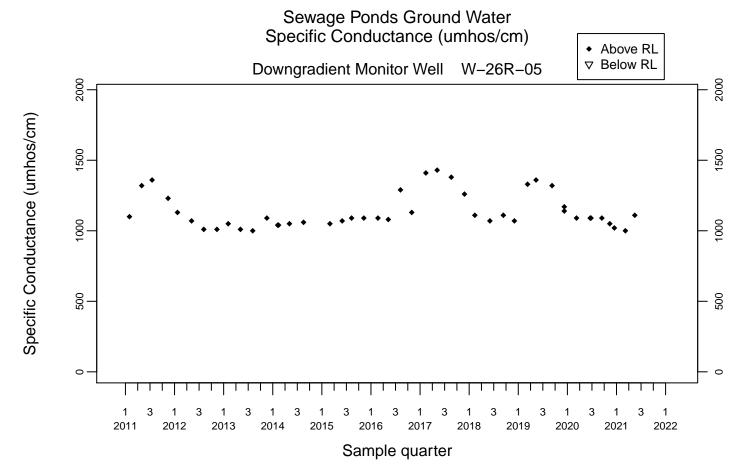


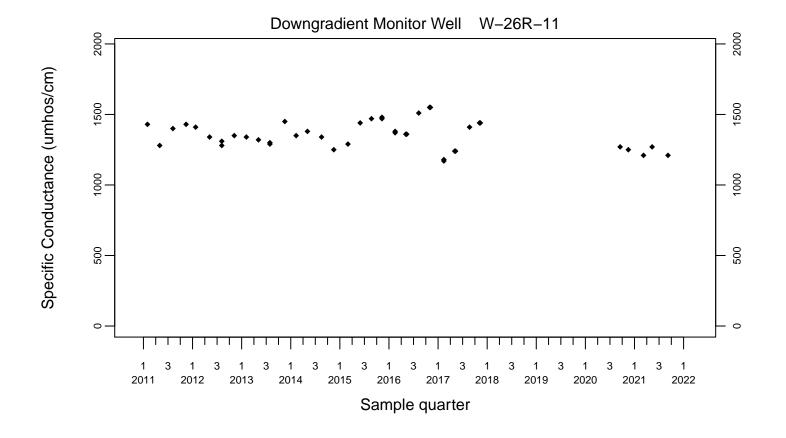


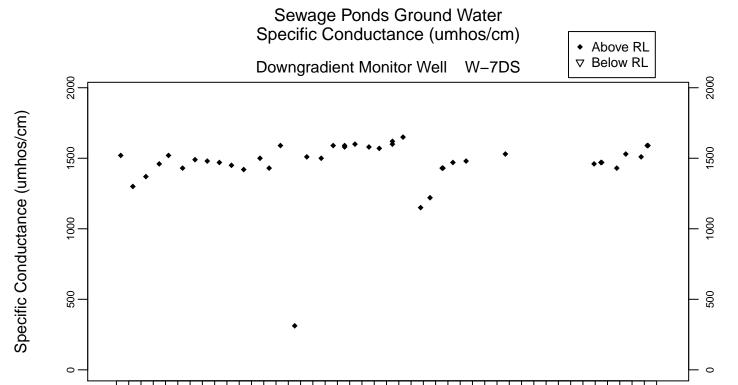




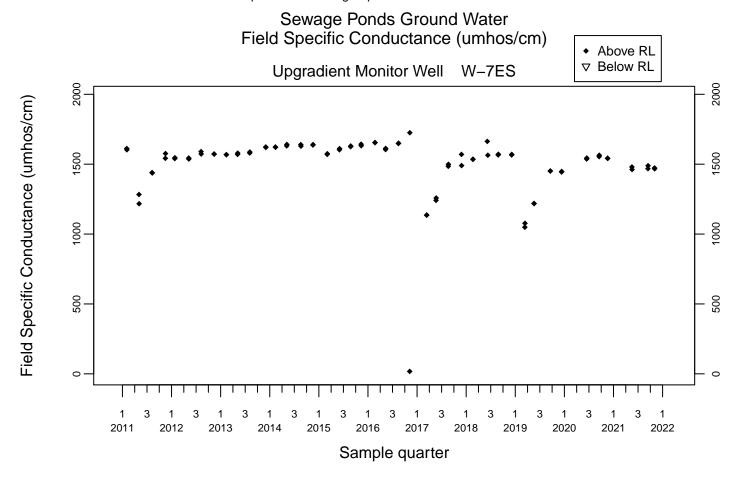


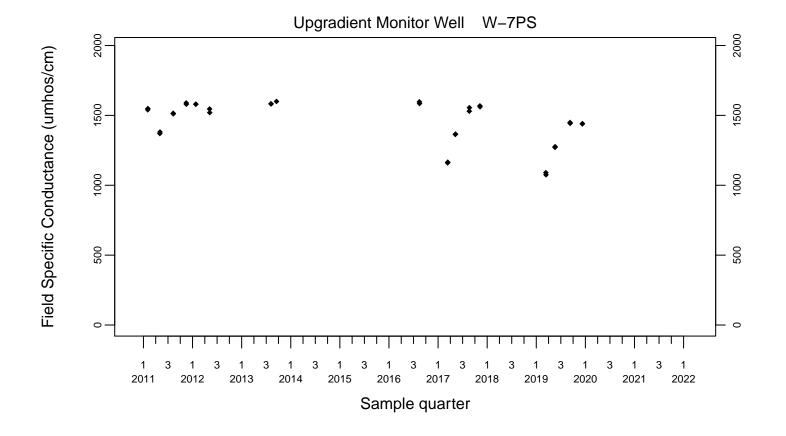


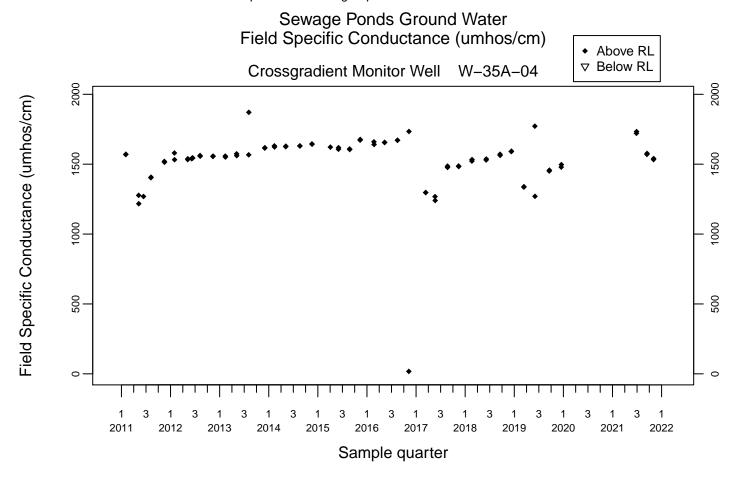


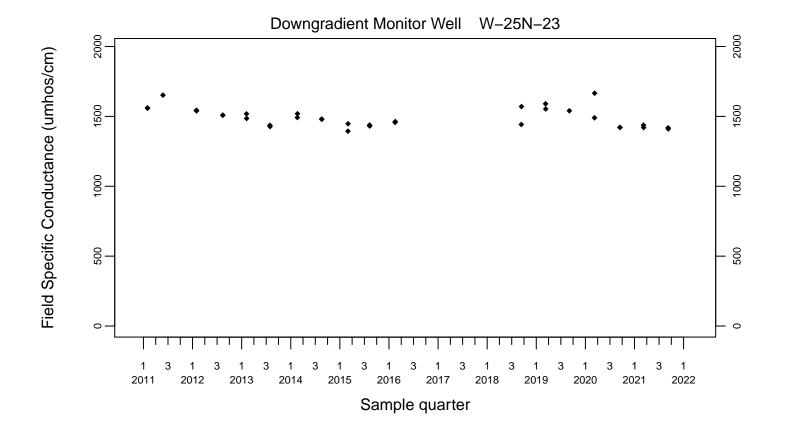


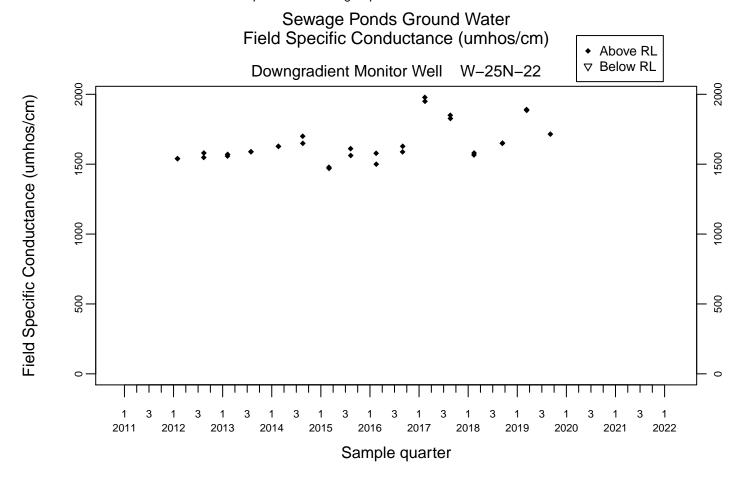
Sample quarter

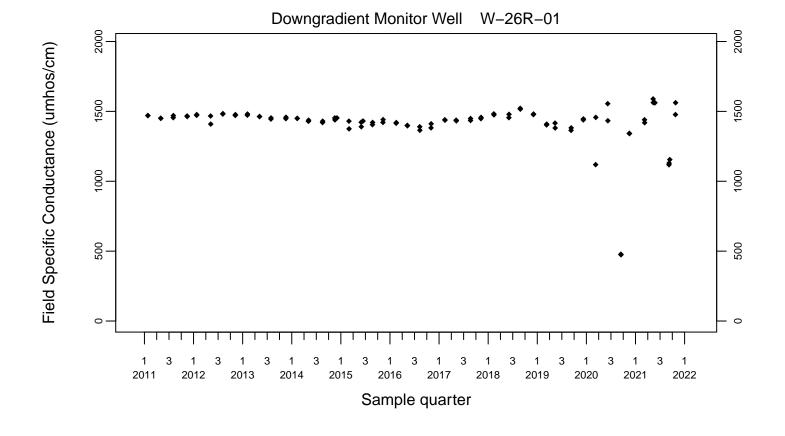


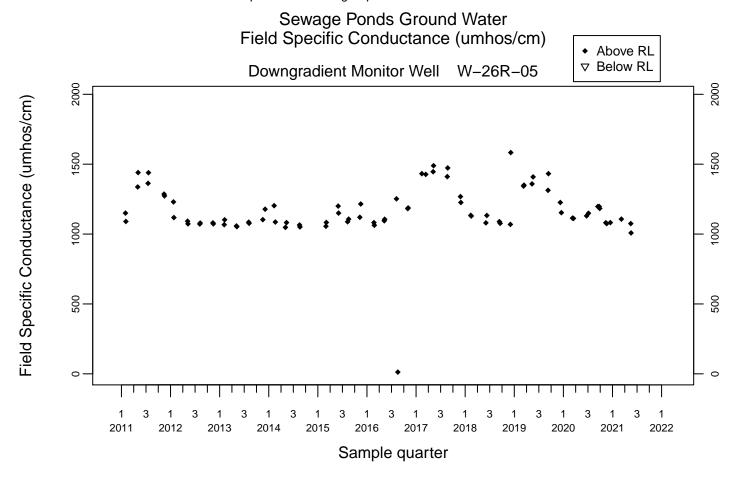


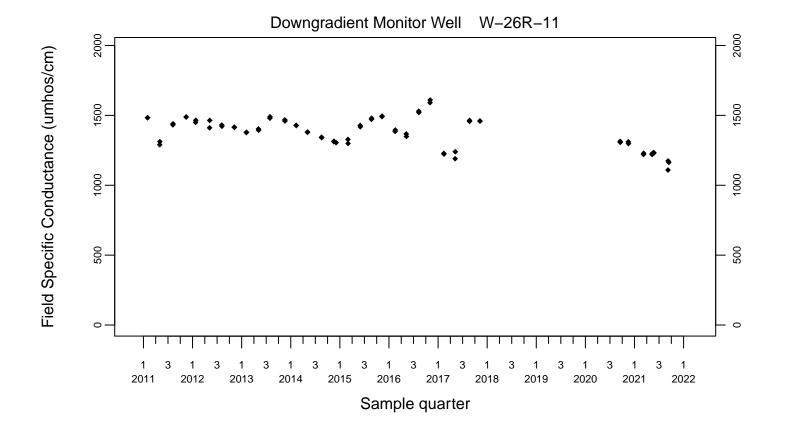


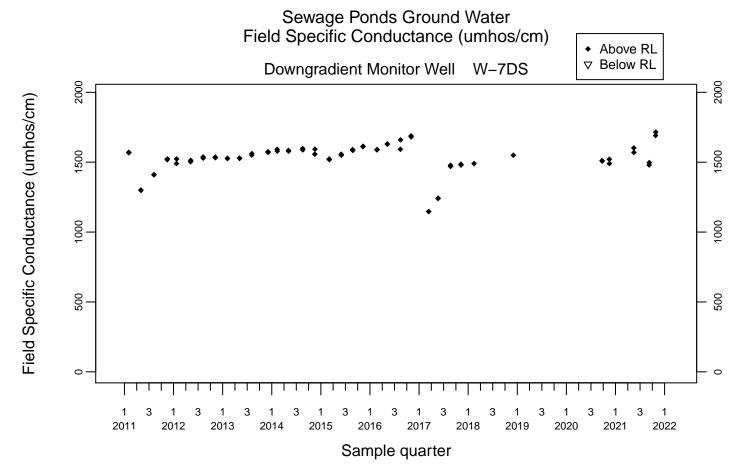


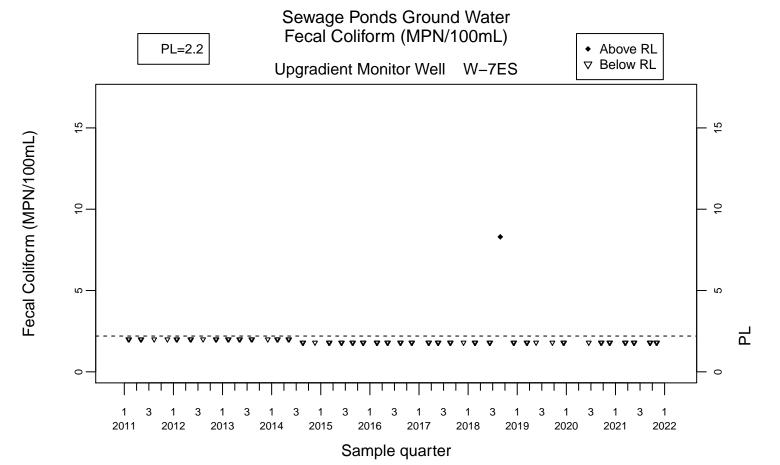


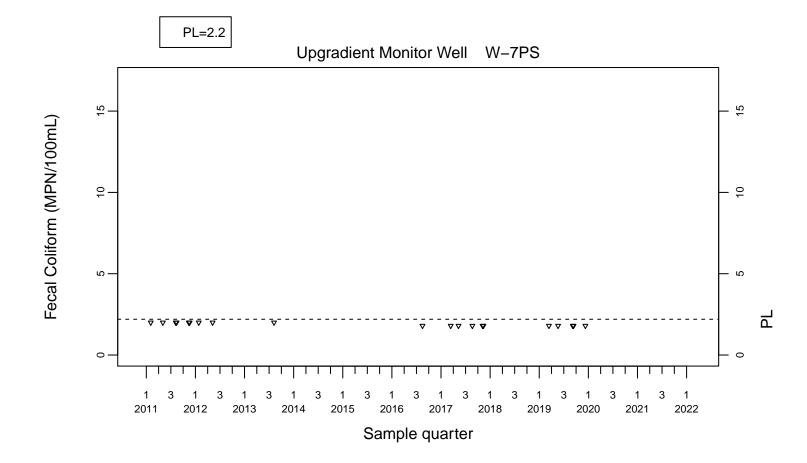


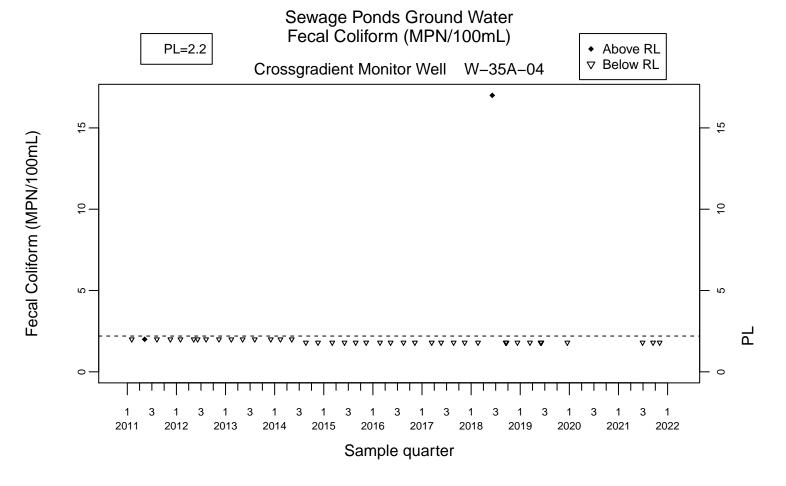


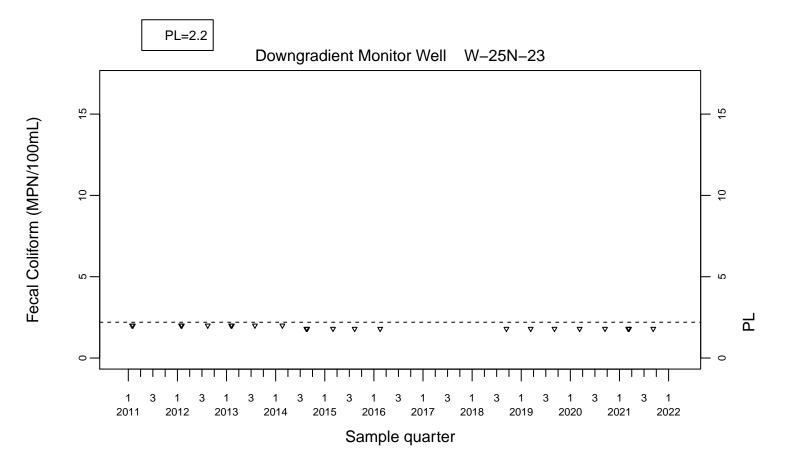


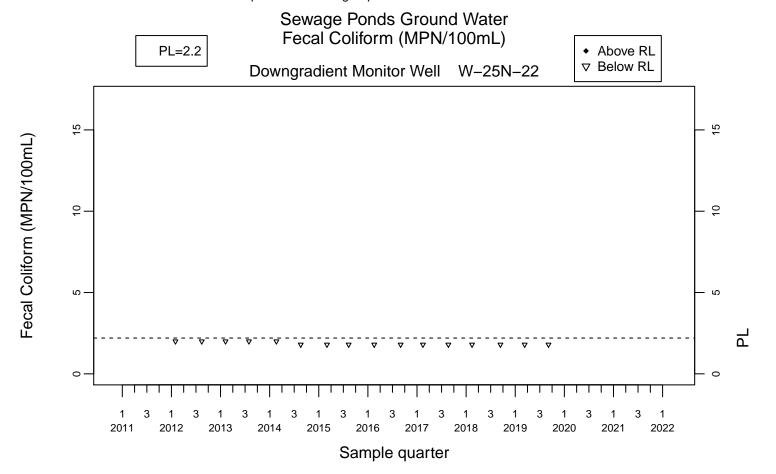


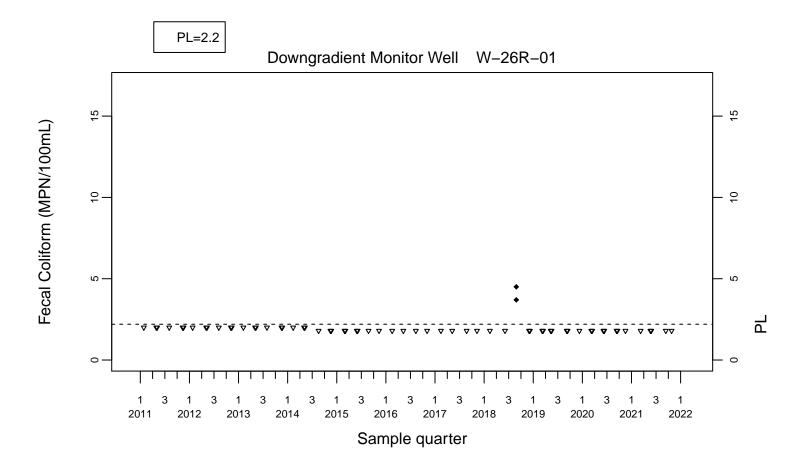


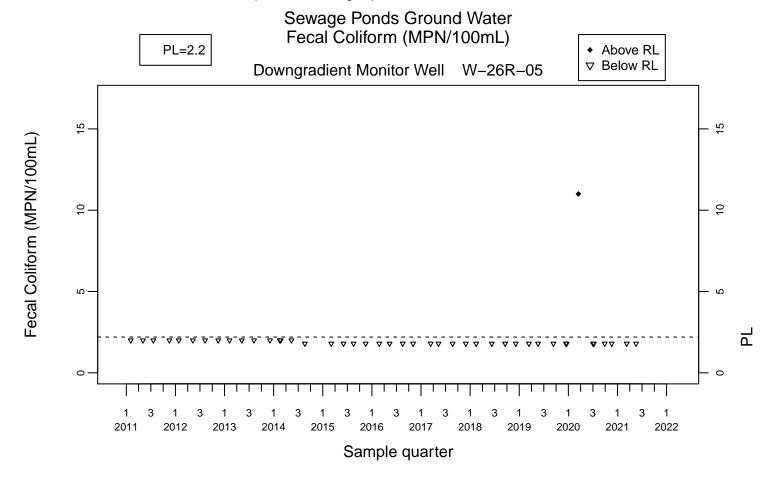


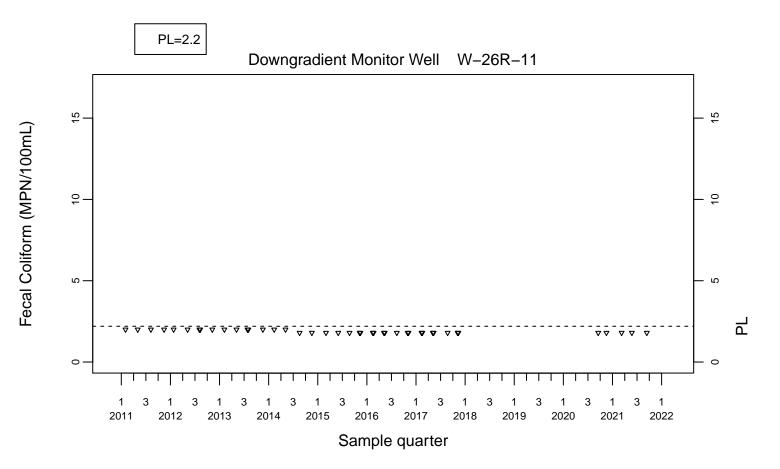


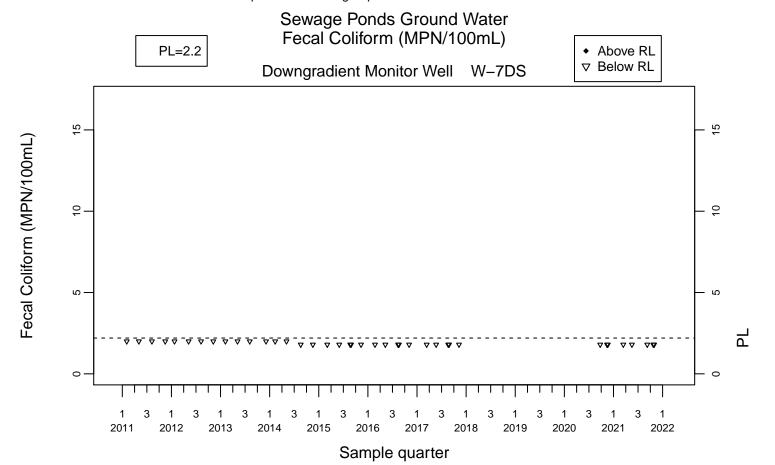




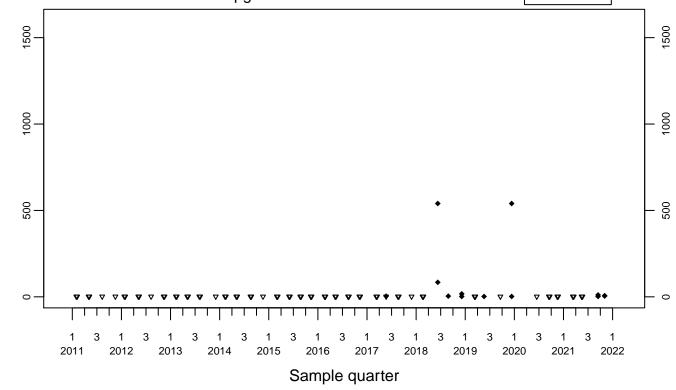


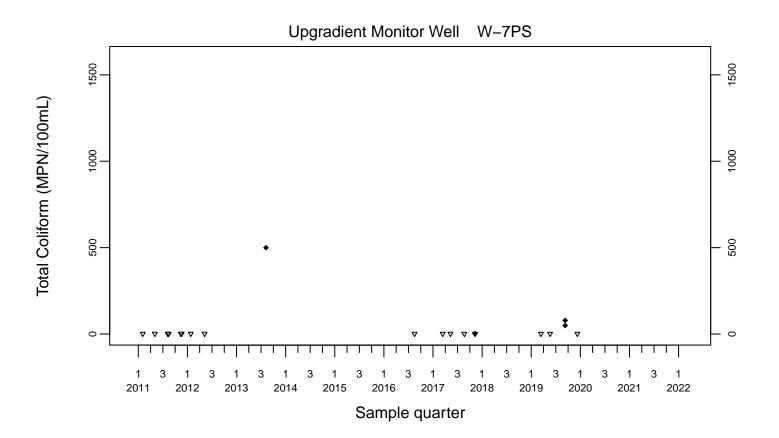




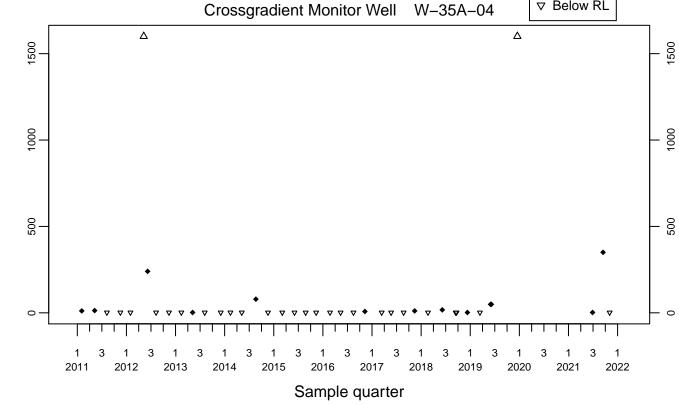


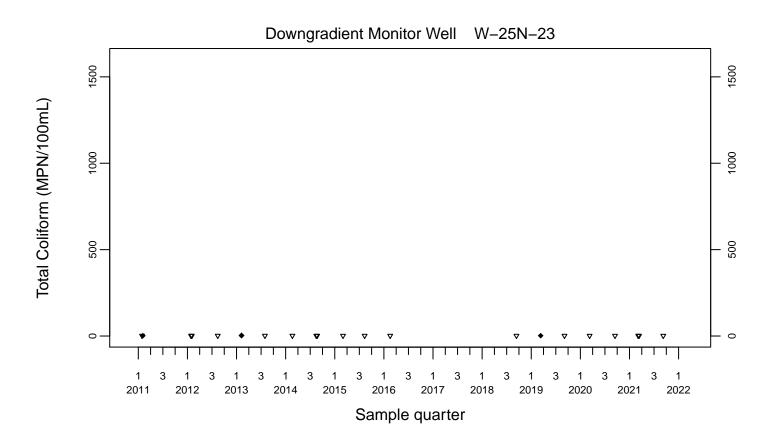


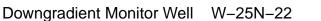




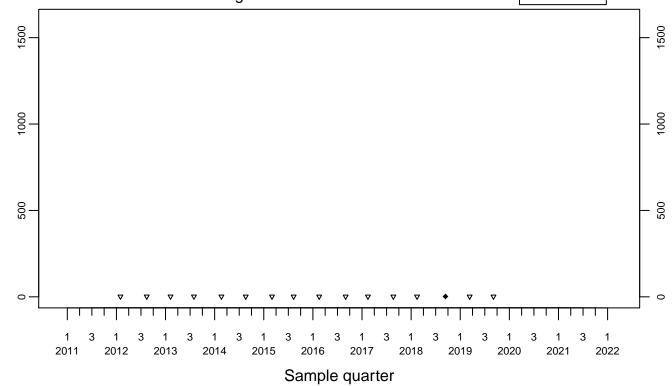


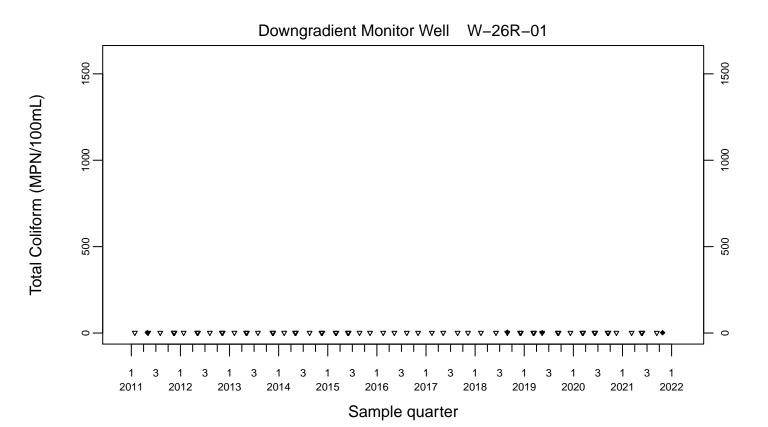




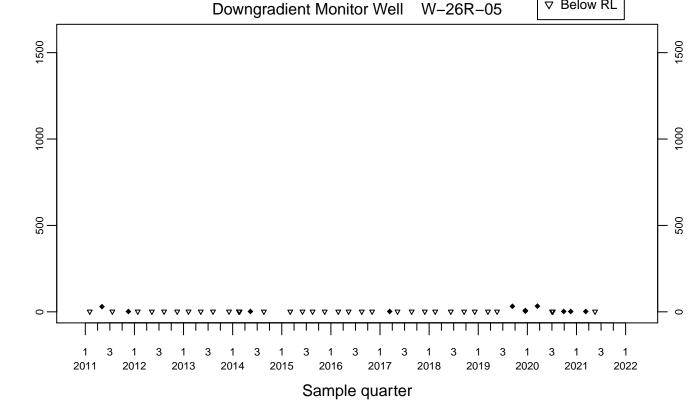


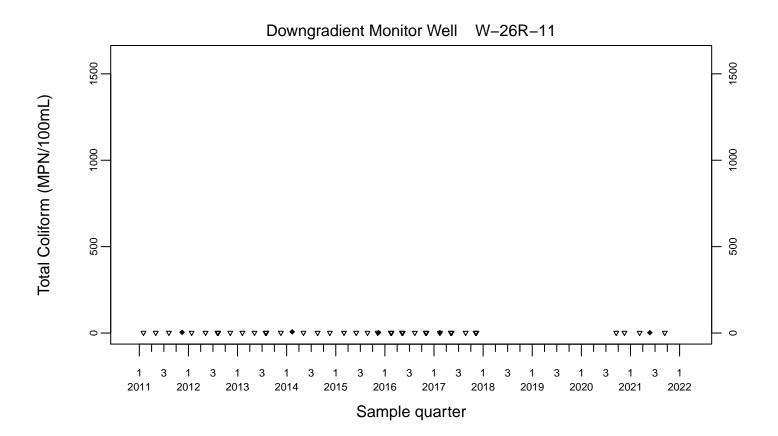


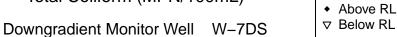


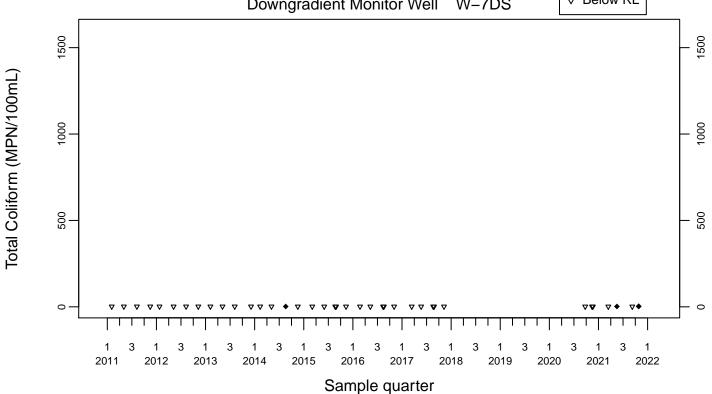








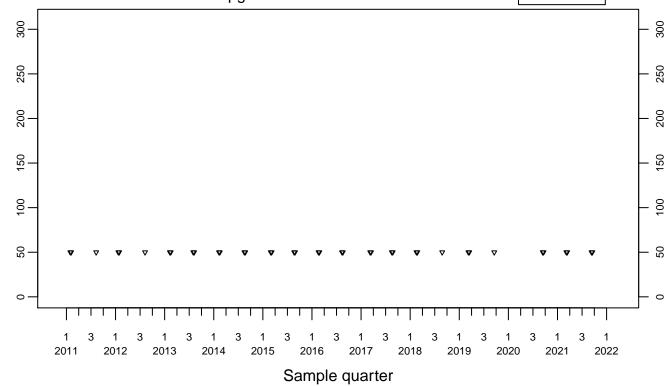




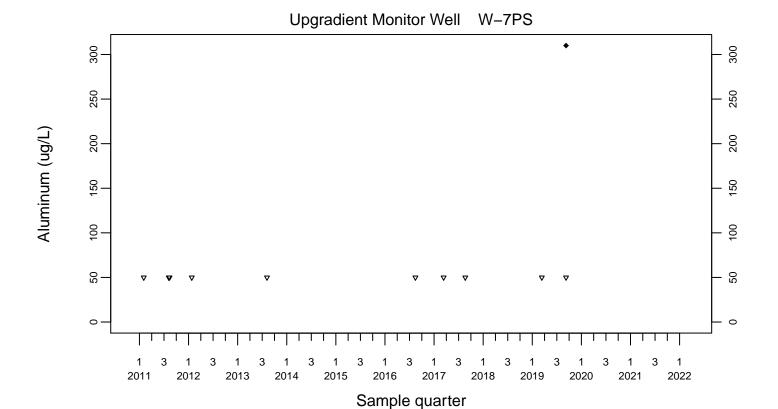
Sewage Ponds Ground Water Aluminum (ug/L)





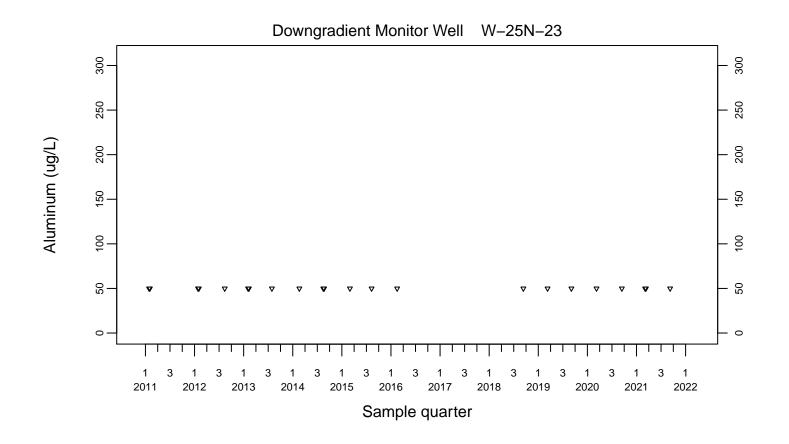


Aluminum (ug/L)



Sewage Ponds Ground Water Aluminum (ug/L) Above RL + Estimated Crossgradient Monitor Well W-35A-04 Aluminum (ug/L) - 29

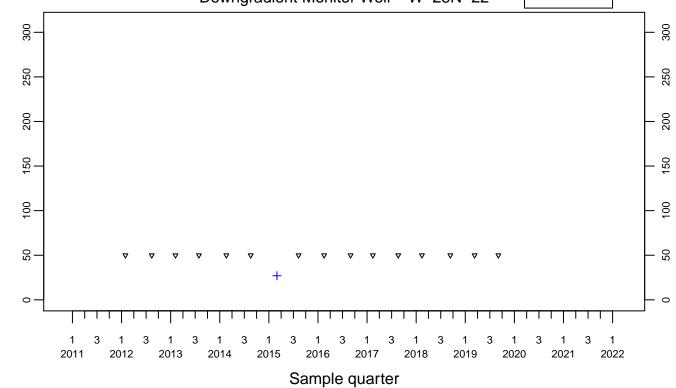
Sample quarter



Sewage Ponds Ground Water Aluminum (ug/L)







Aluminum (ug/L)

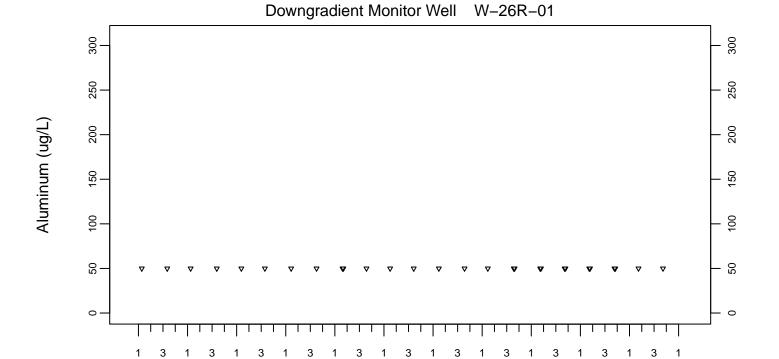
2011

2012

2013

2014

2015



Sample quarter

2018

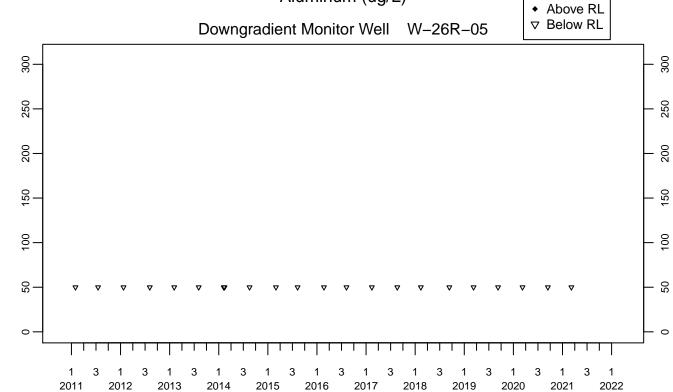
2019

2020

2021

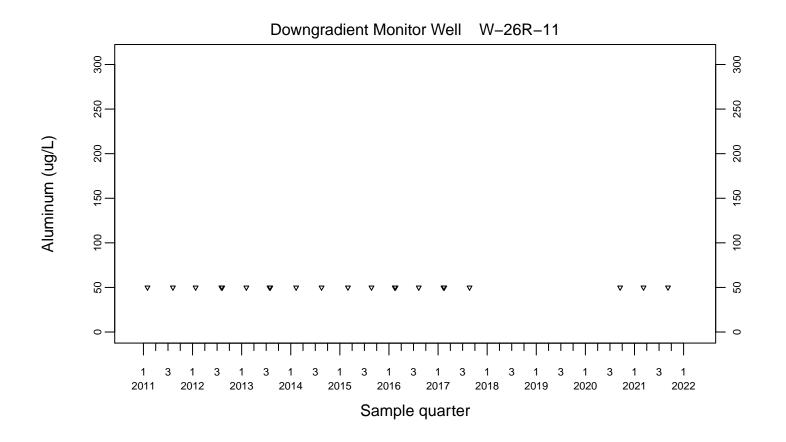
2022

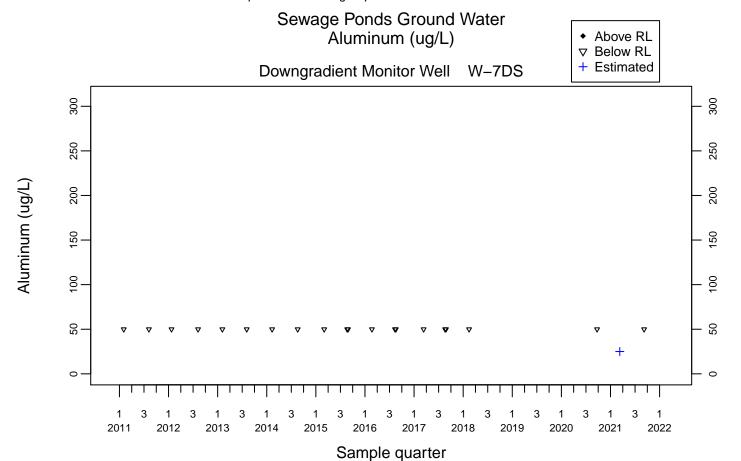
Sewage Ponds Ground Water Aluminum (ug/L)



Sample quarter

Aluminum (ug/L)

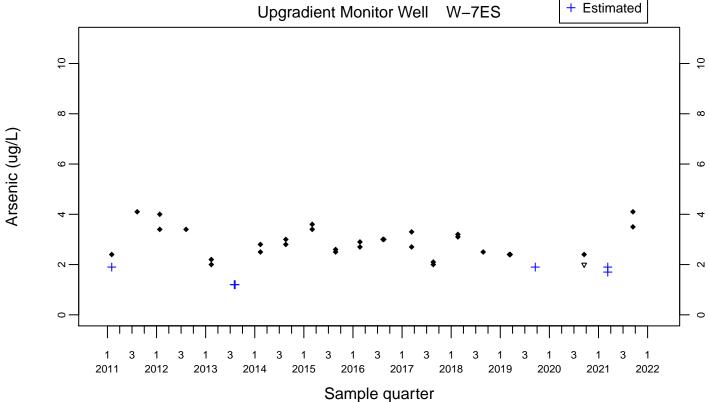


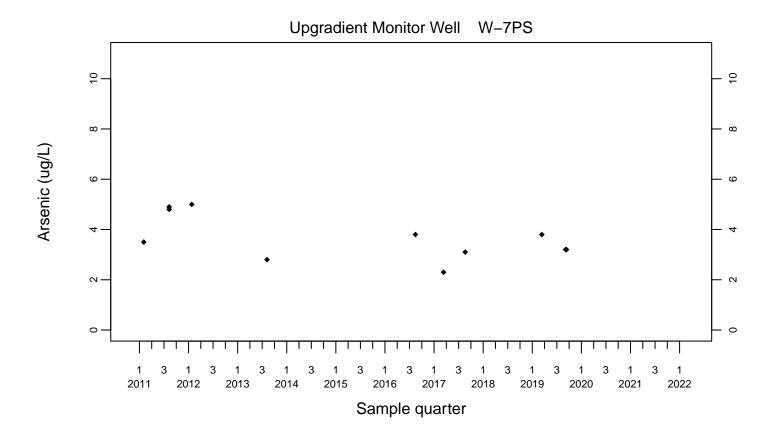


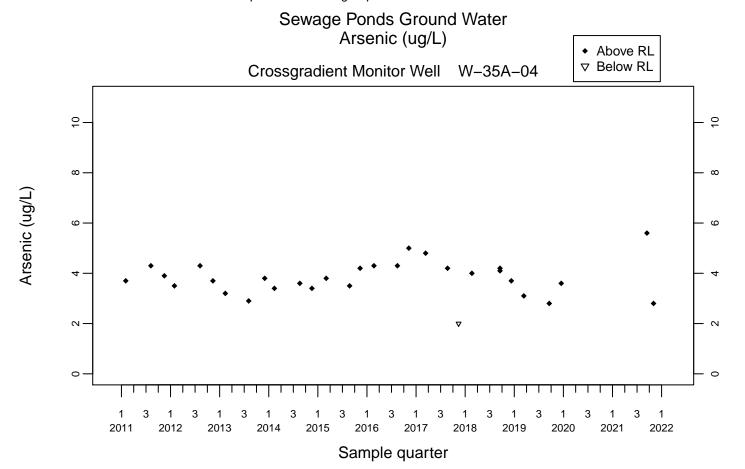
Sewage Ponds Ground Water Arsenic (ug/L)

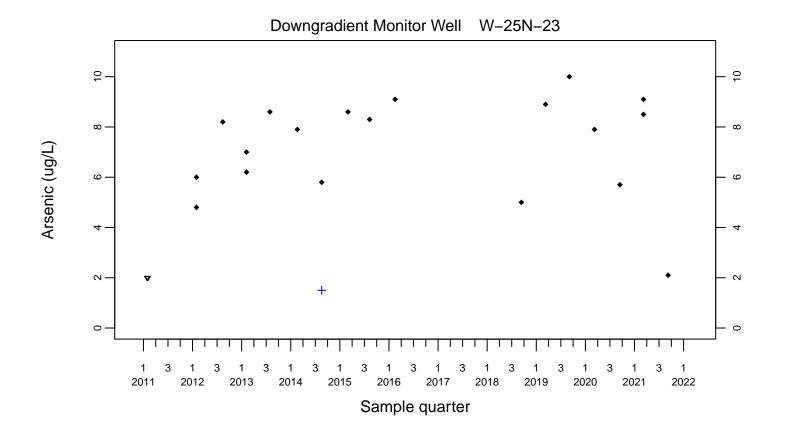


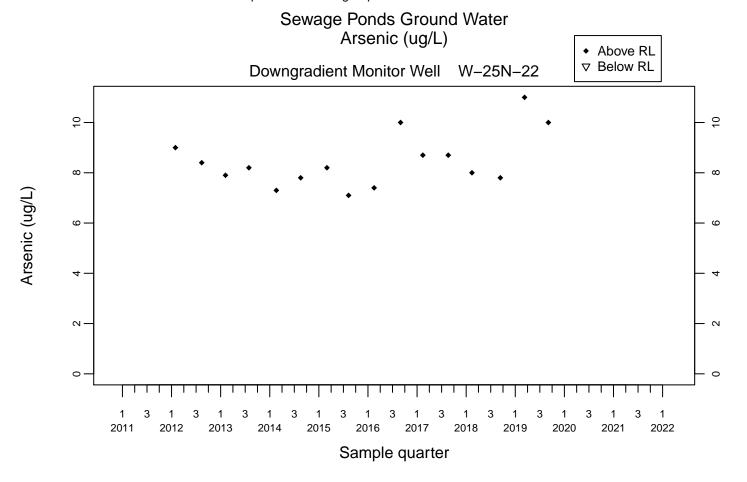


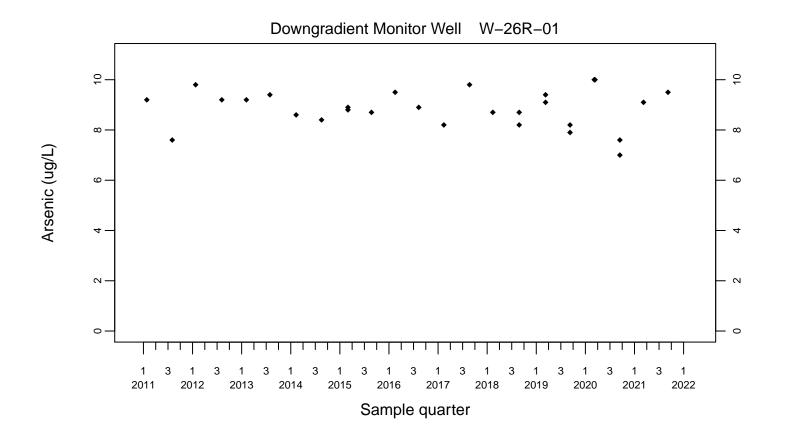


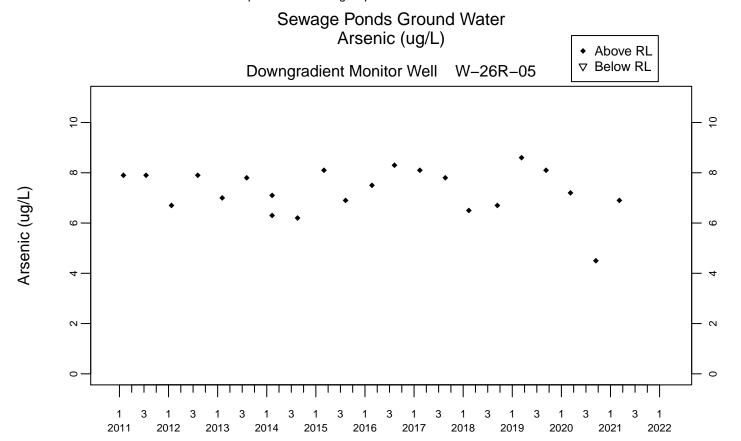




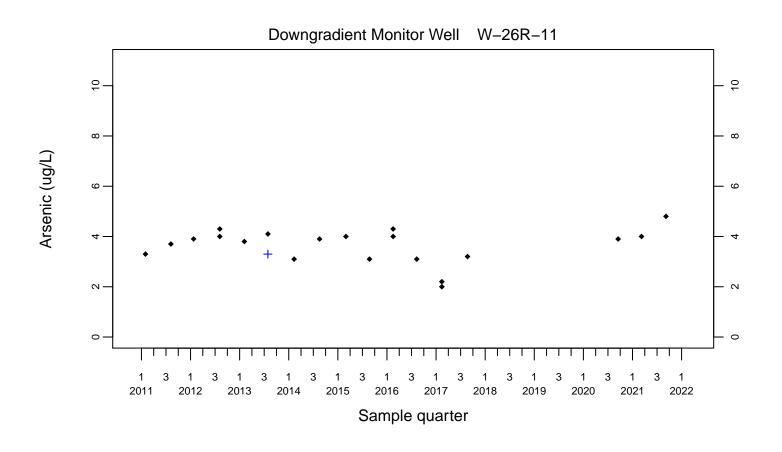








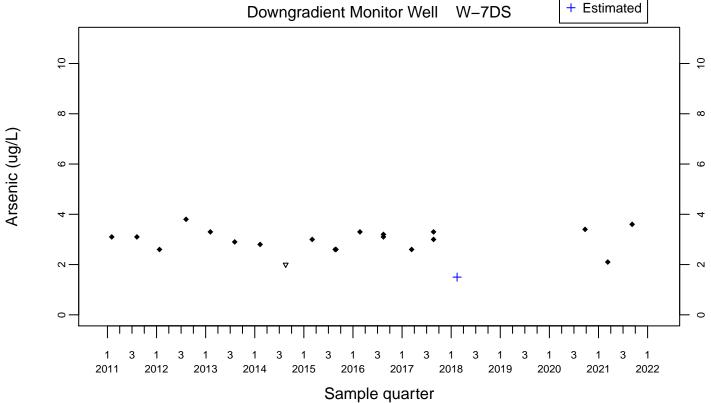
Sample quarter



Sewage Ponds Ground Water Arsenic (ug/L)

 Above RL

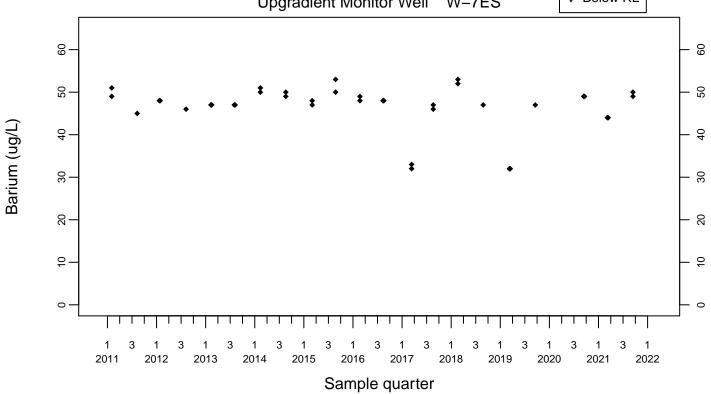
Downgradient Monitor Well W-7DS

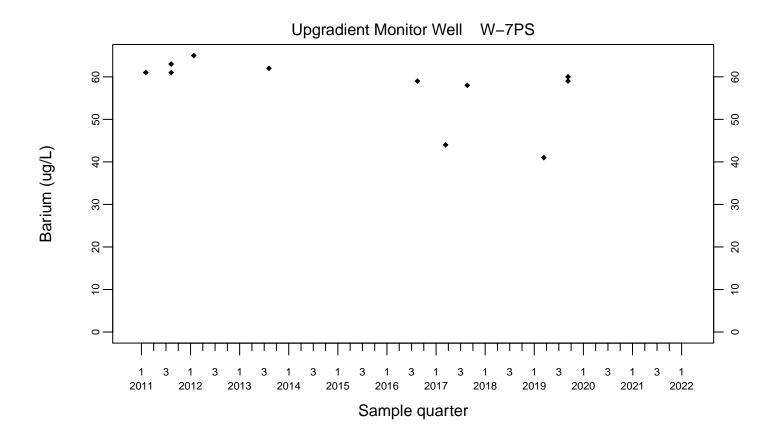


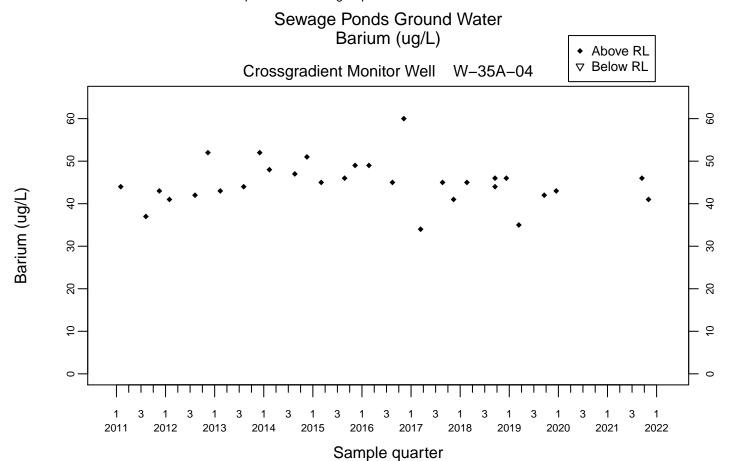
Sewage Ponds Ground Water Barium (ug/L)

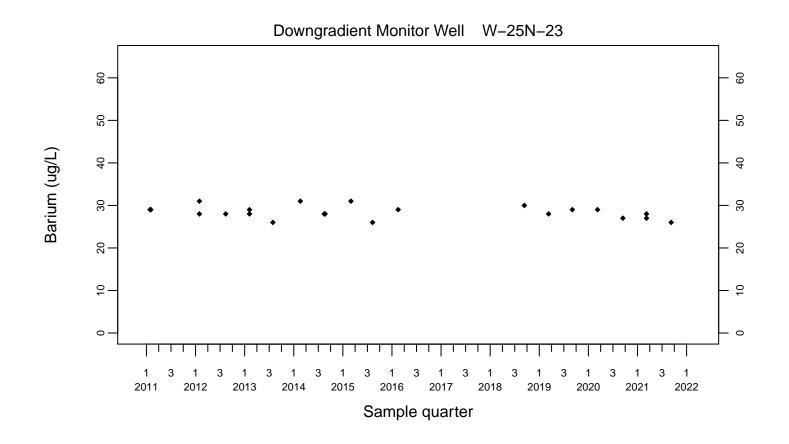


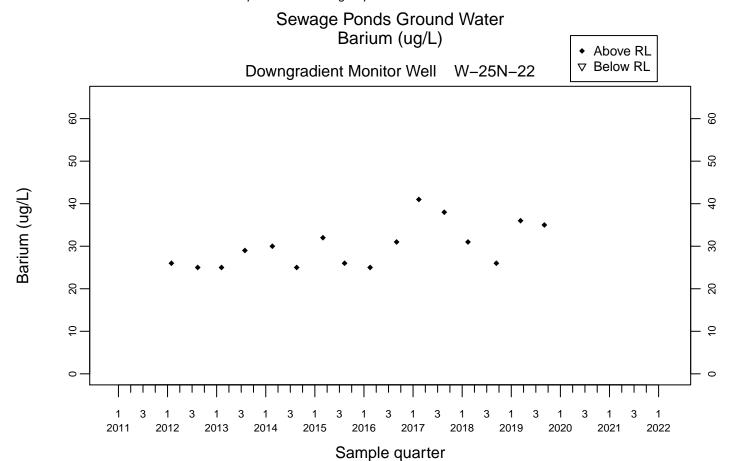
 Above RL

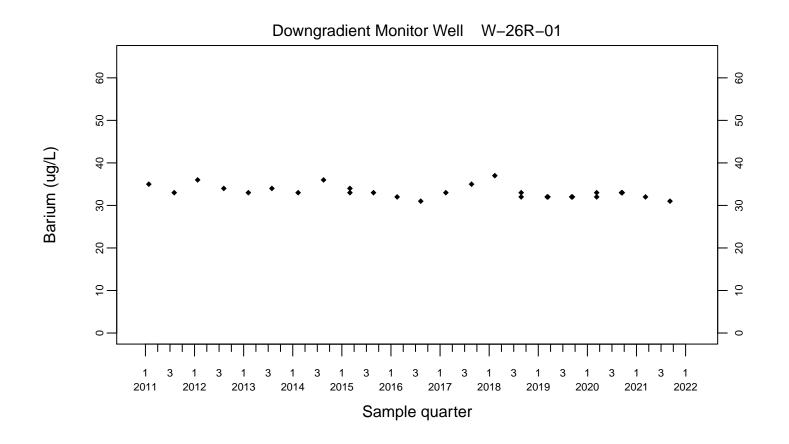


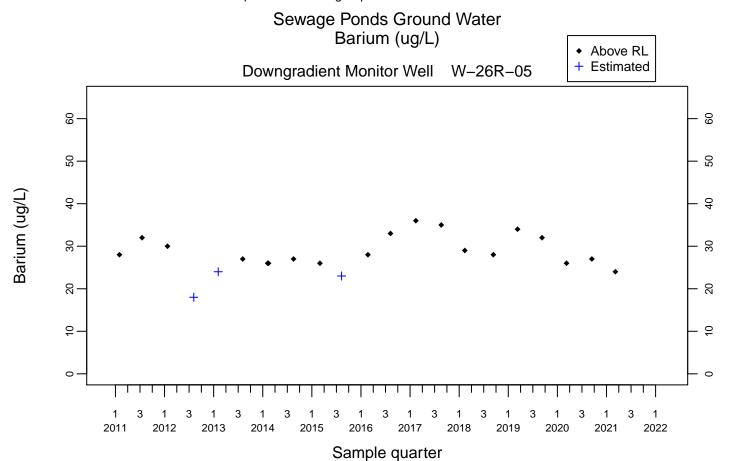


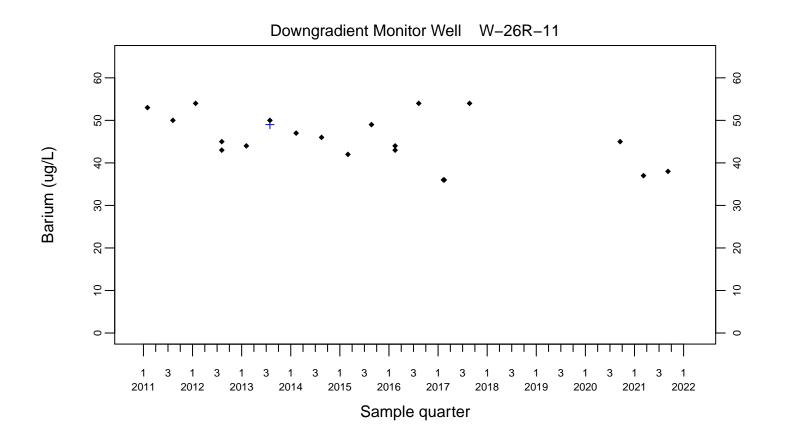


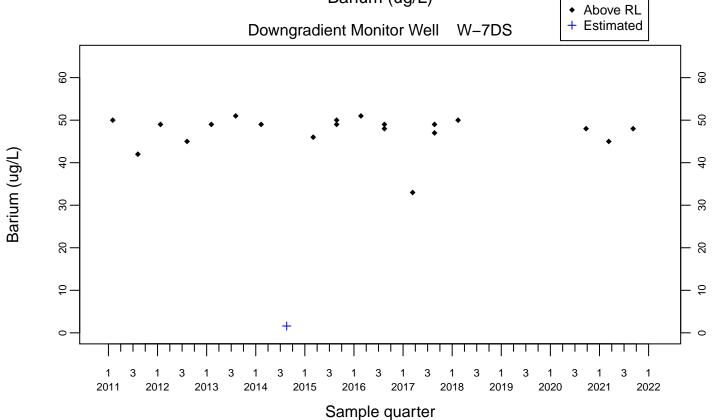


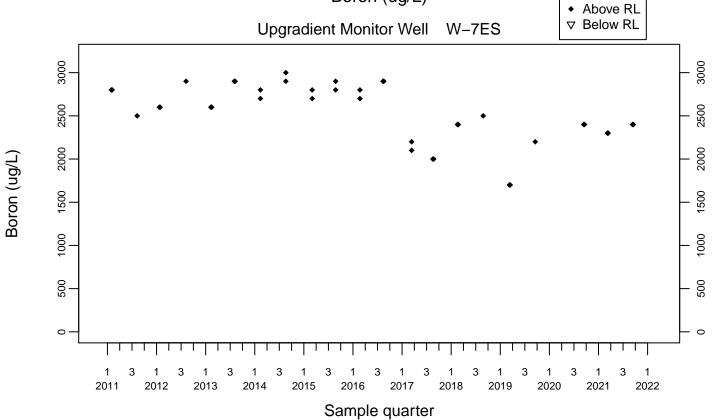


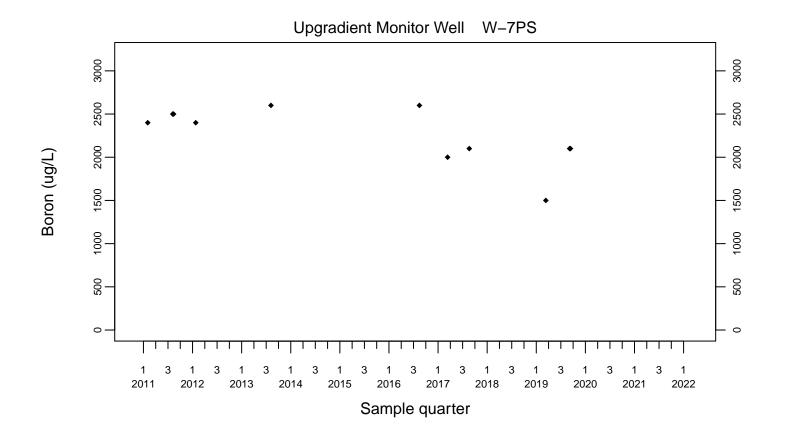


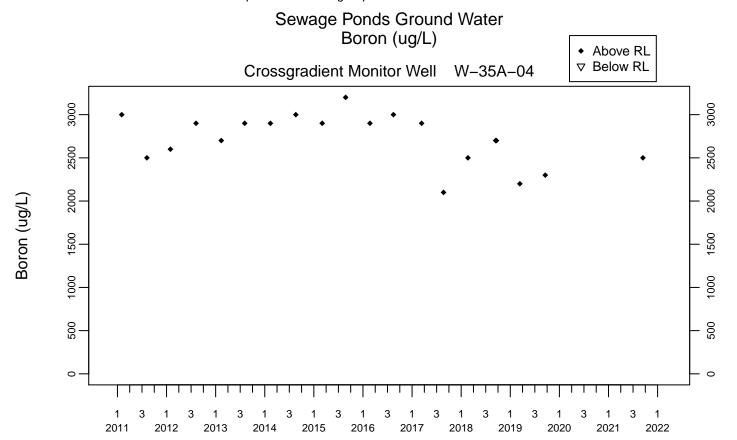




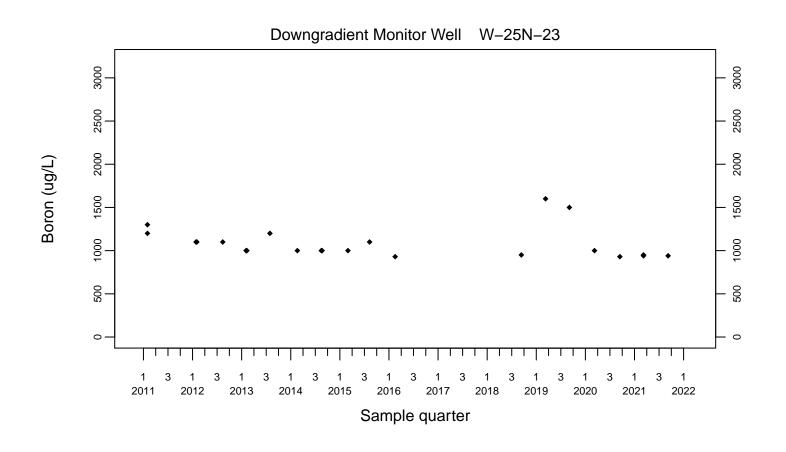






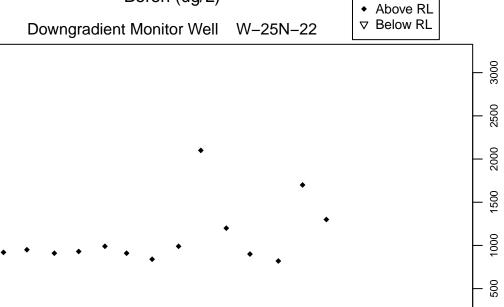


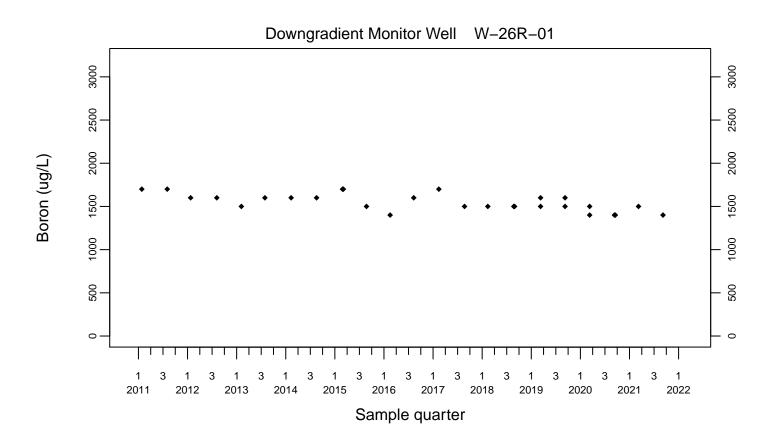
Sample quarter

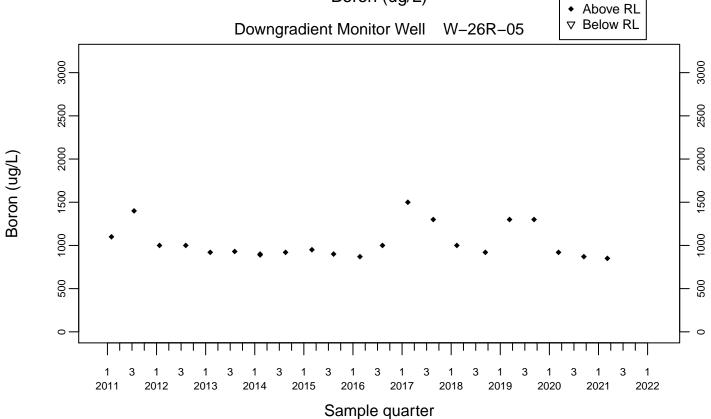


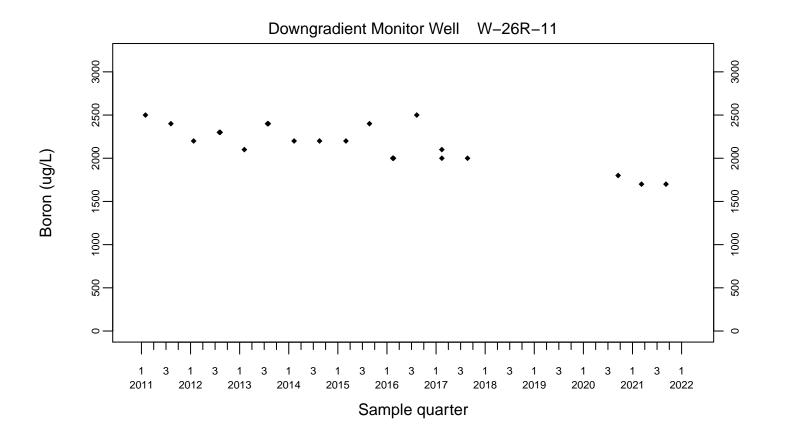
Sample quarter

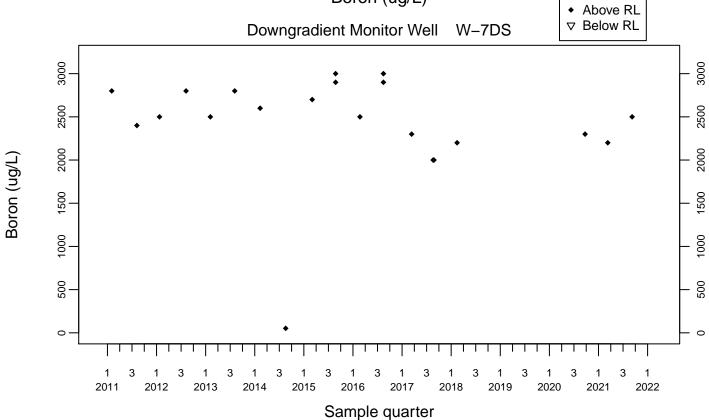
Boron (ug/L)

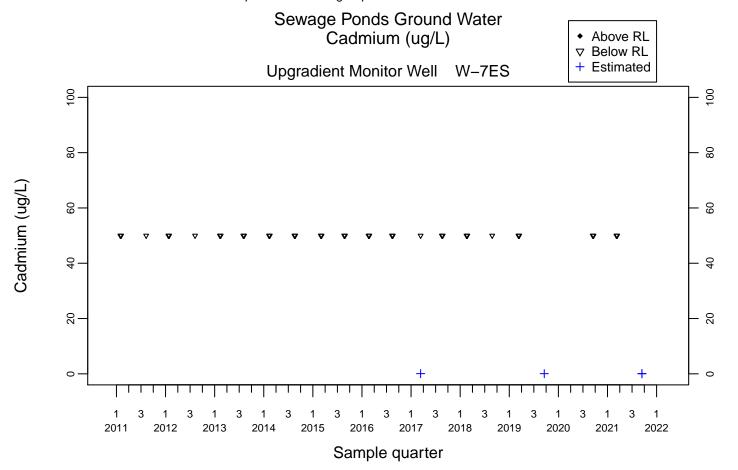


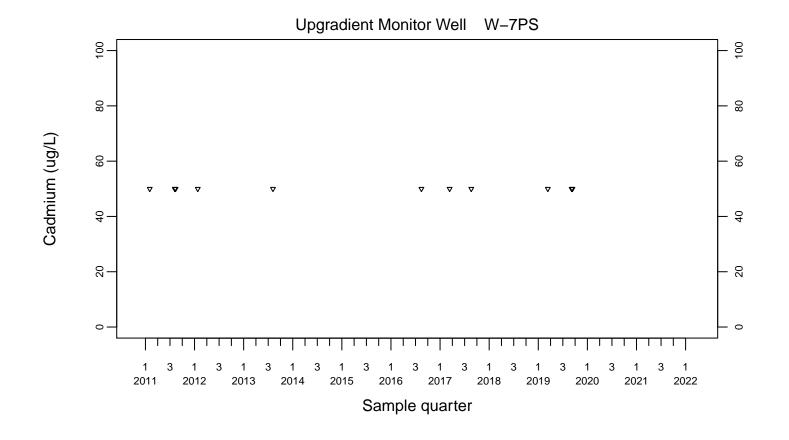


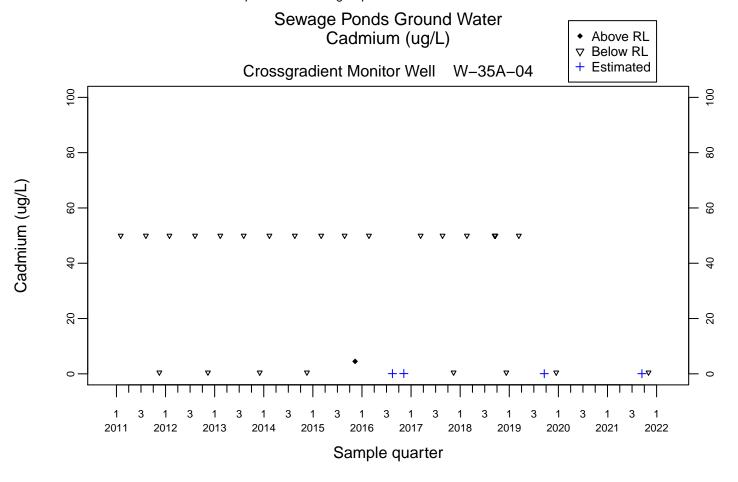


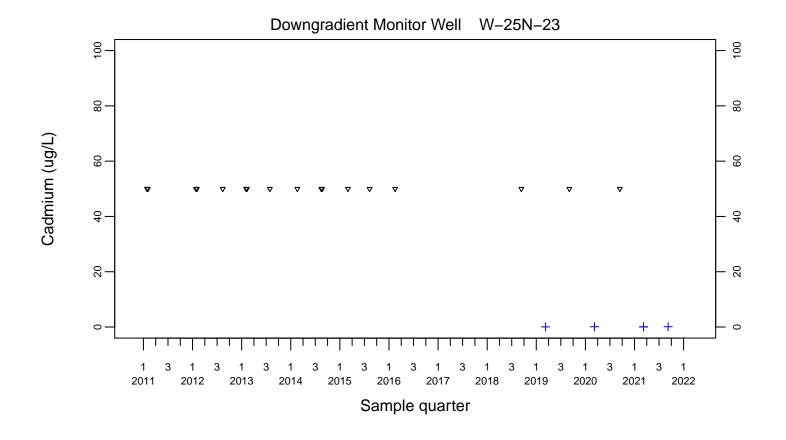


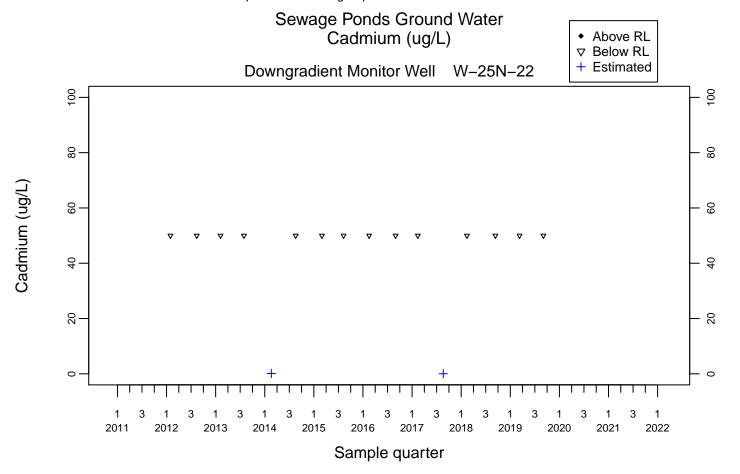


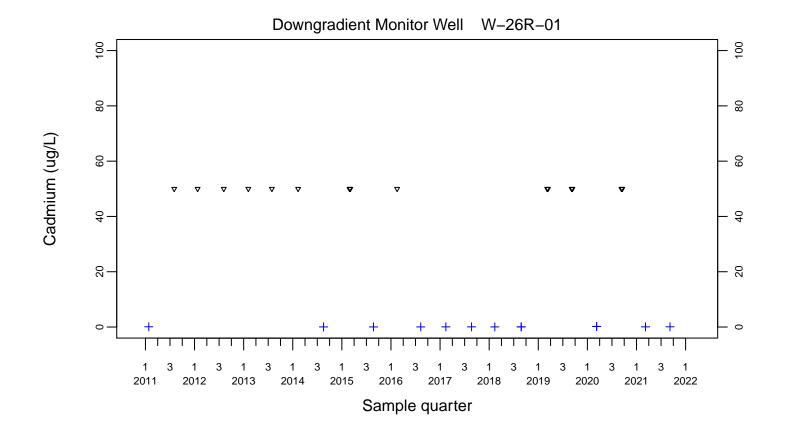


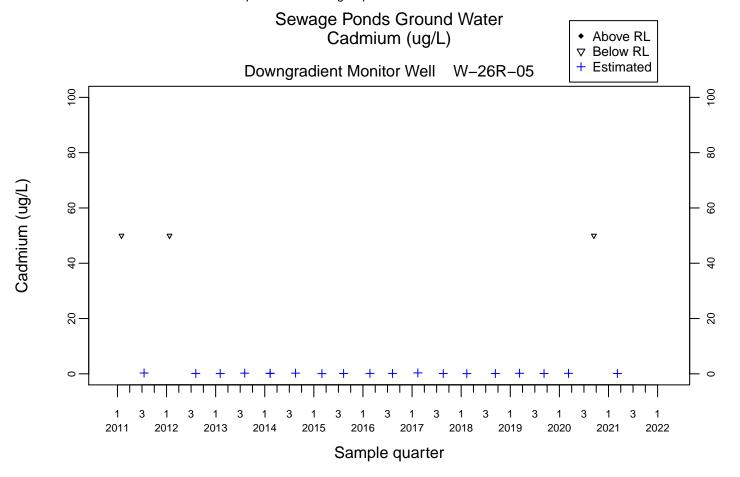


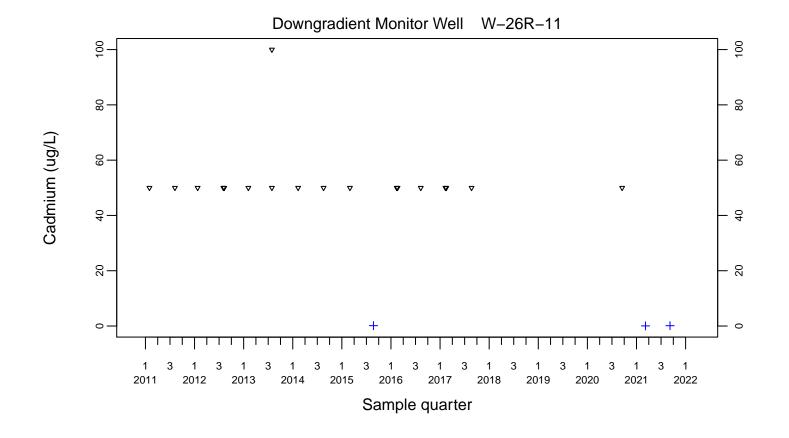


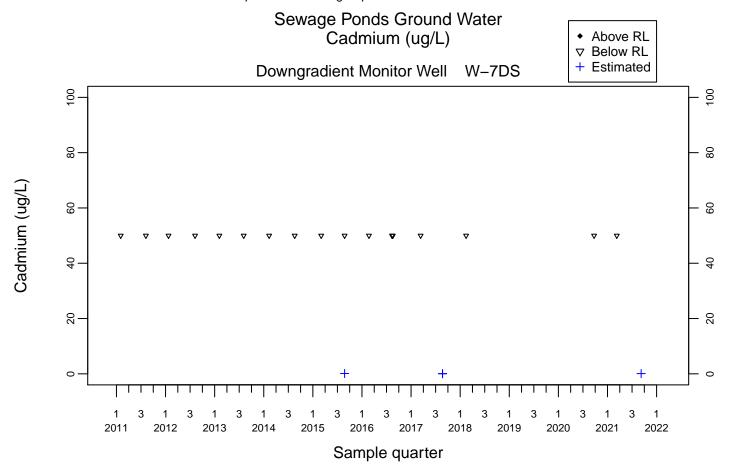








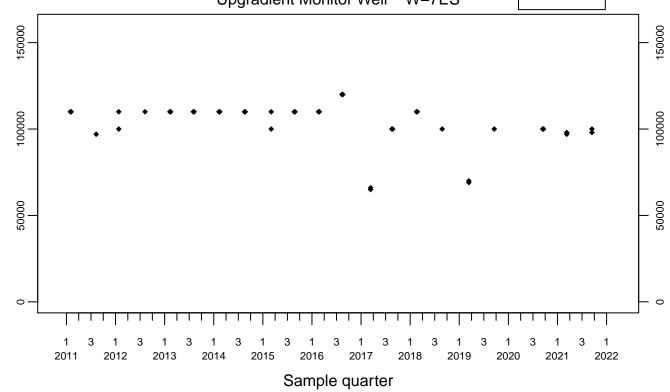




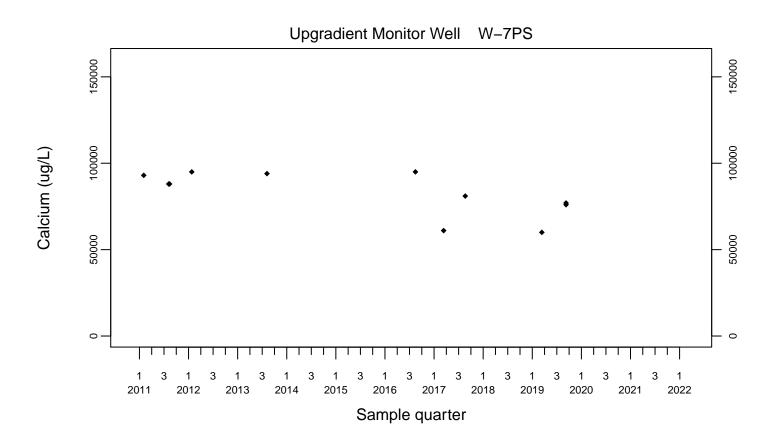
Sewage Ponds Ground Water Calcium (ug/L)

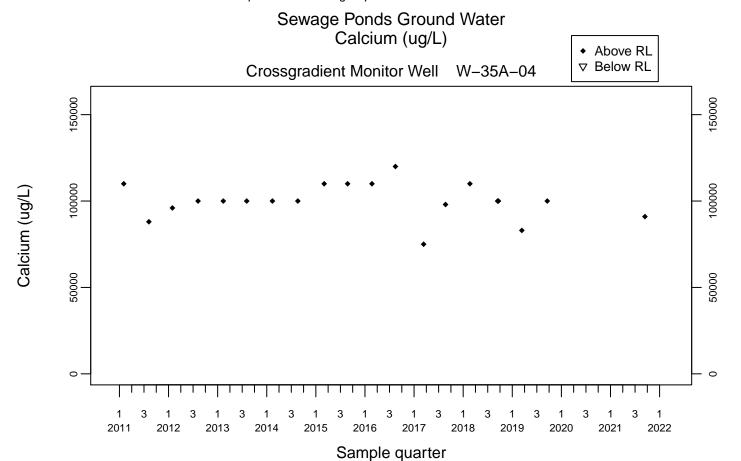


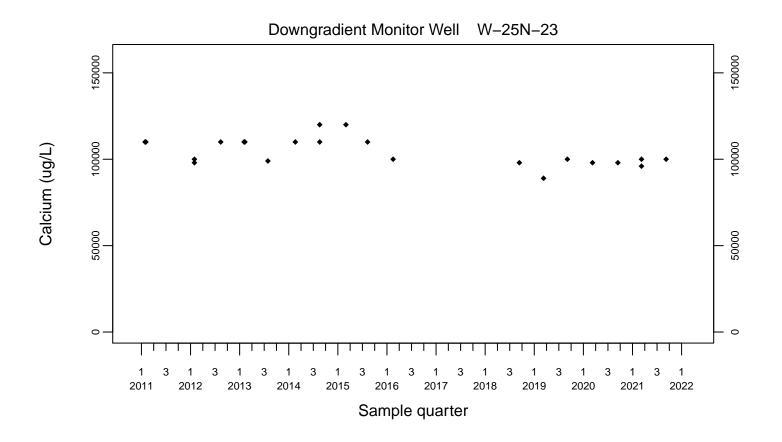




Calcium (ug/L)



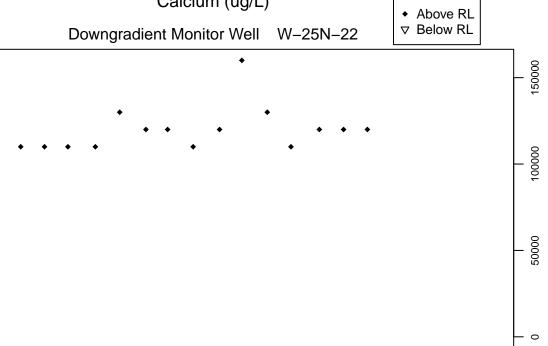


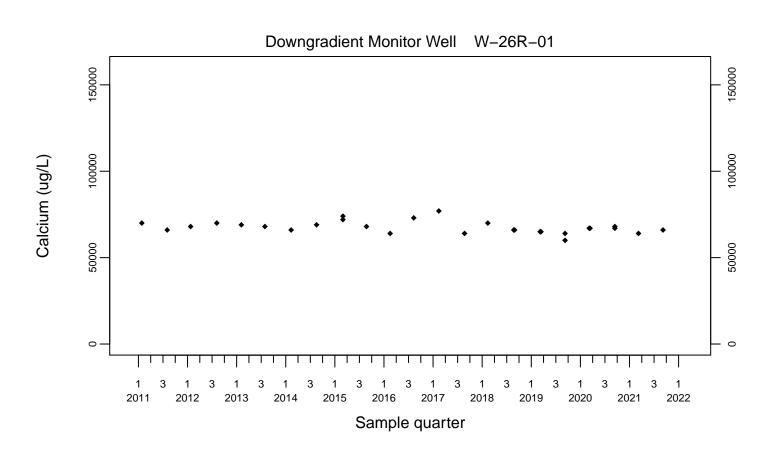


Calcium (ug/L)

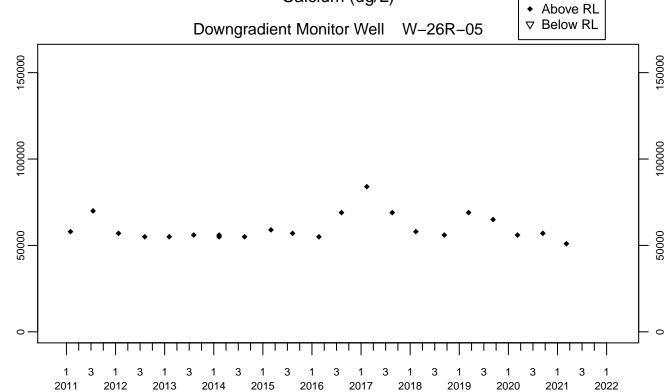
Sample quarter

Sewage Ponds Ground Water Calcium (ug/L)



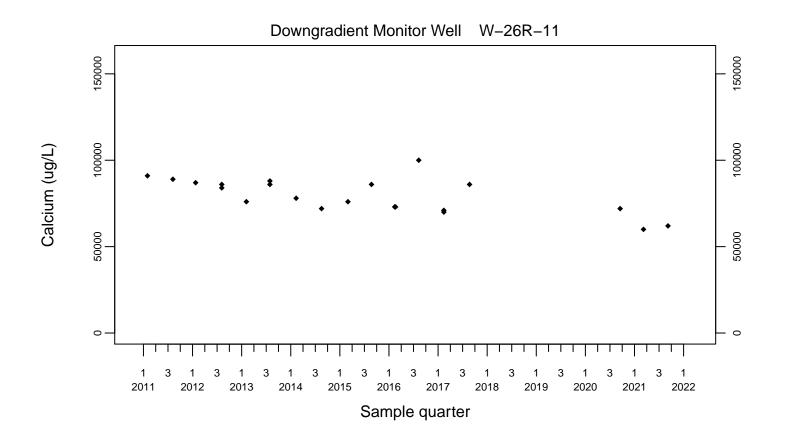


Sewage Ponds Ground Water Calcium (ug/L)

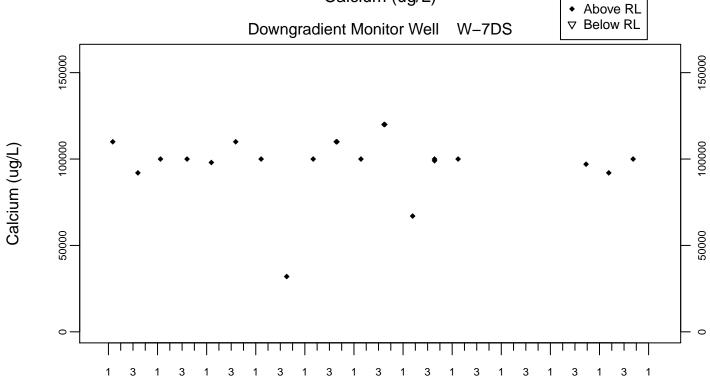


Sample quarter

Calcium (ug/L)

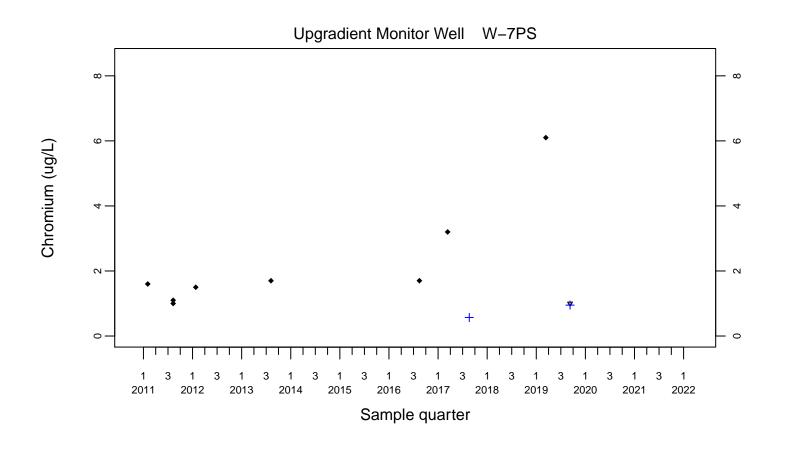


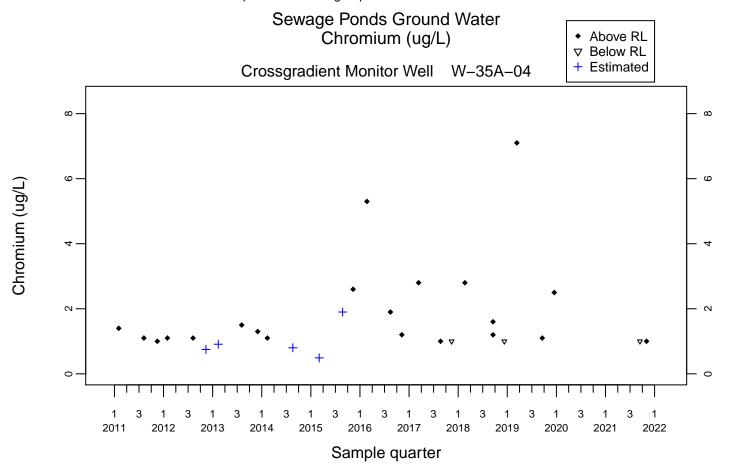
Sewage Ponds Ground Water Calcium (ug/L)

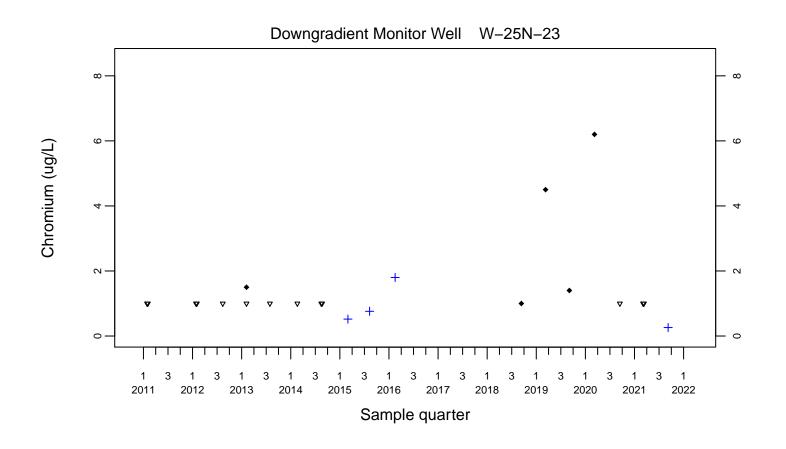


Sample quarter

Sample quarter



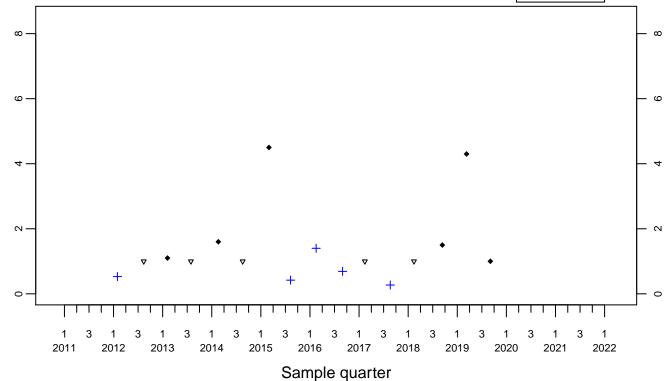




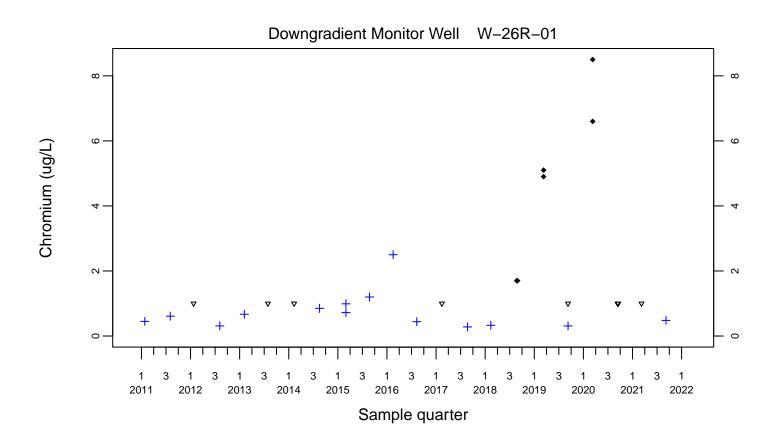
Sewage Ponds Ground Water Chromium (ug/L)

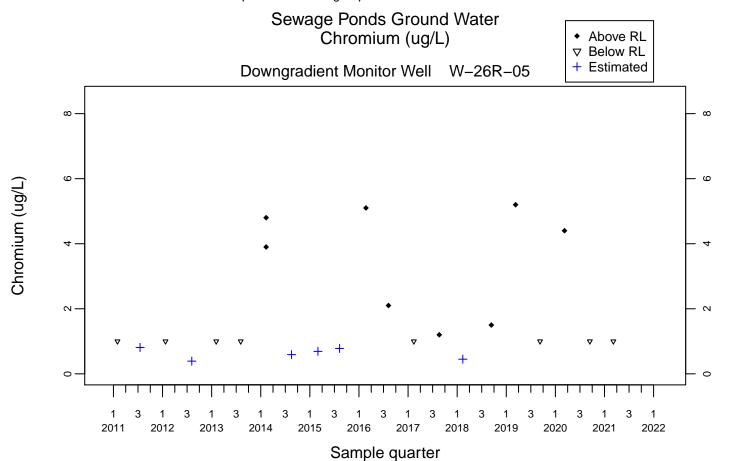


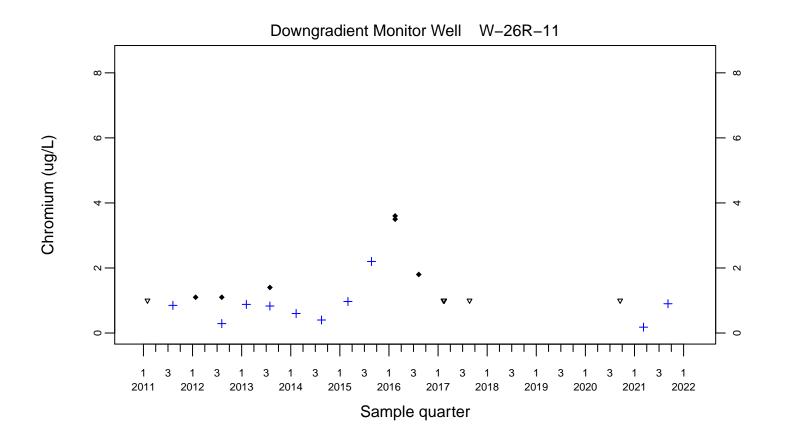




Chromium (ug/L)





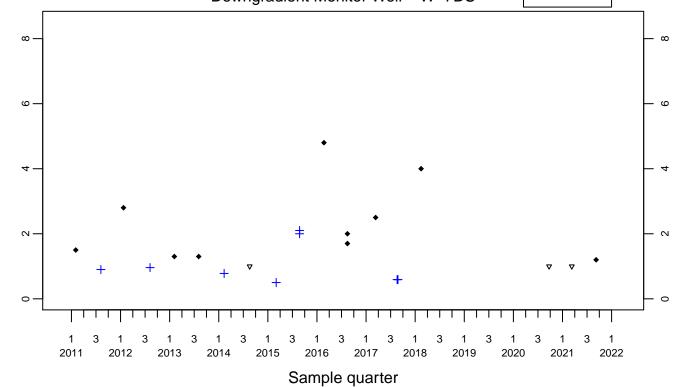


Sewage Ponds Ground Water Chromium (ug/L)

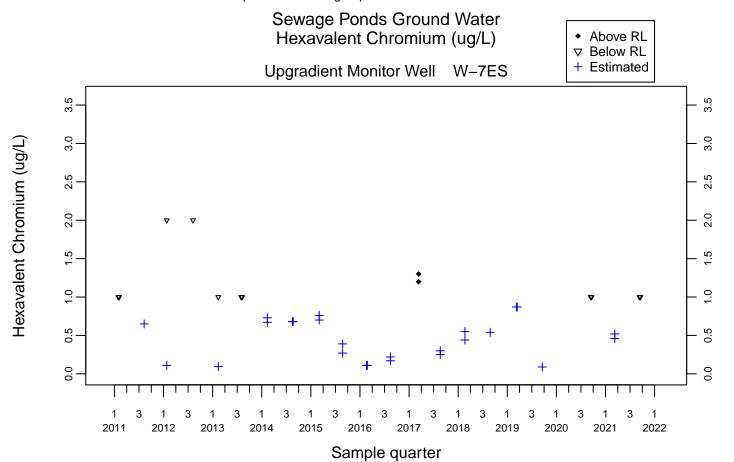
◆ Above RL▽ Below RL

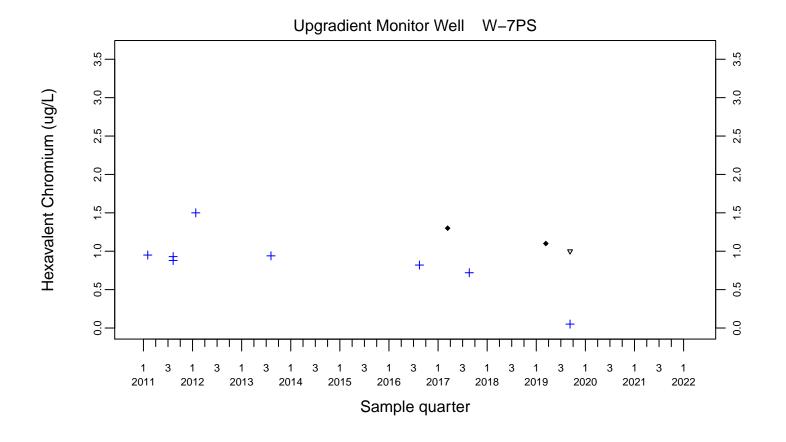


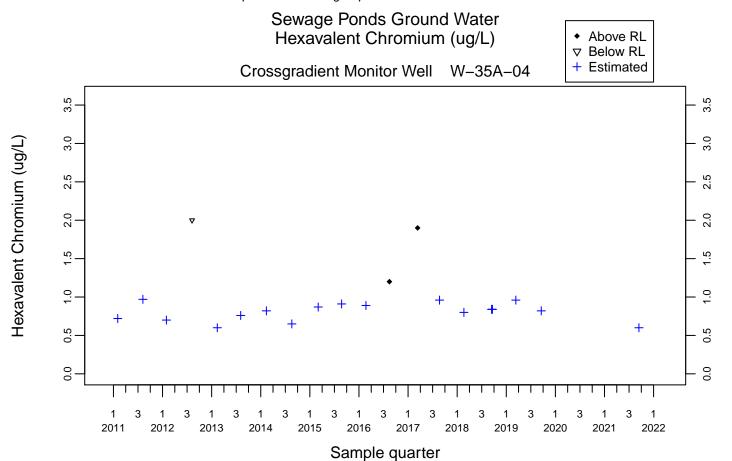


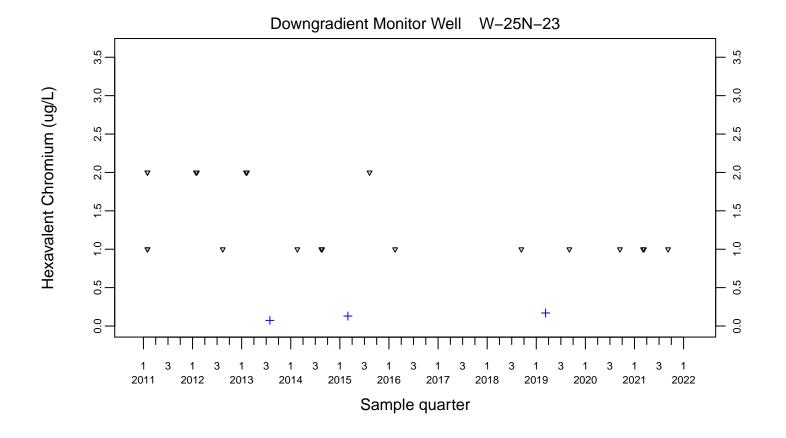


Chromium (ug/L)





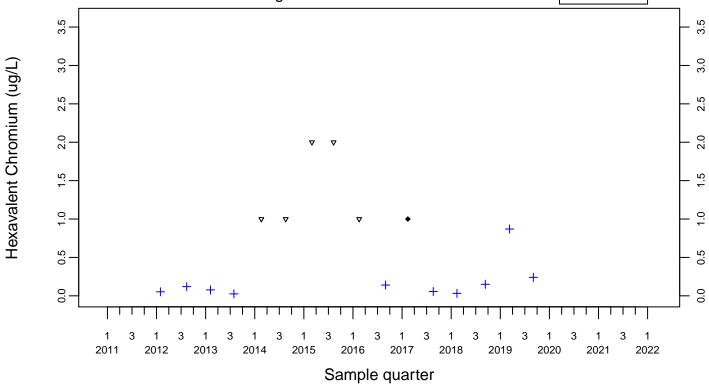


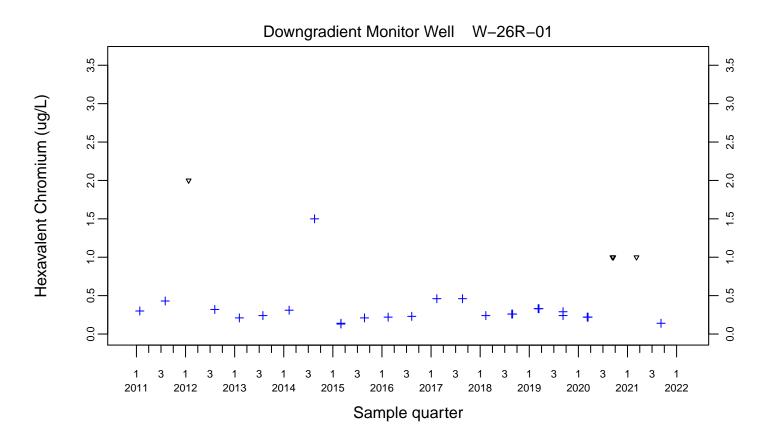


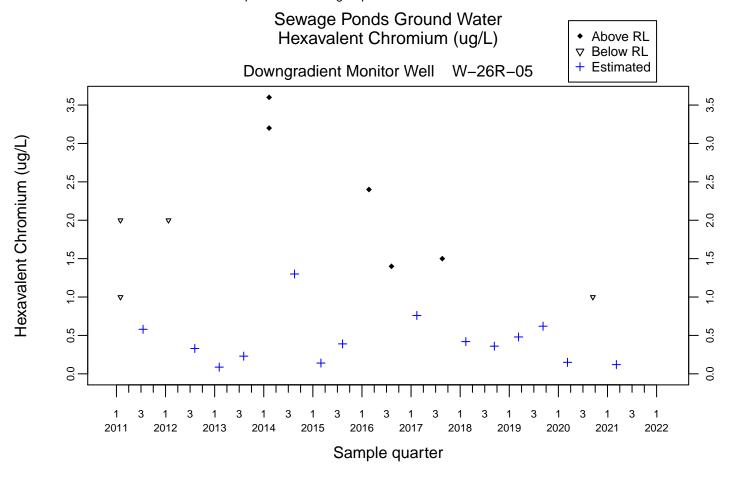
Sewage Ponds Ground Water Hexavalent Chromium (ug/L)

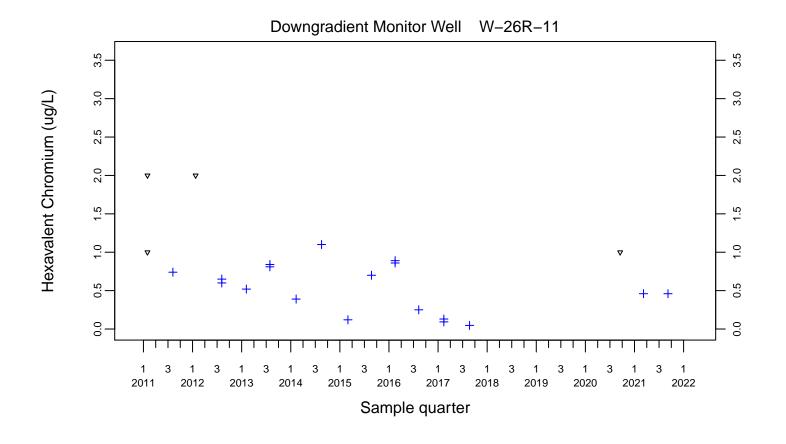


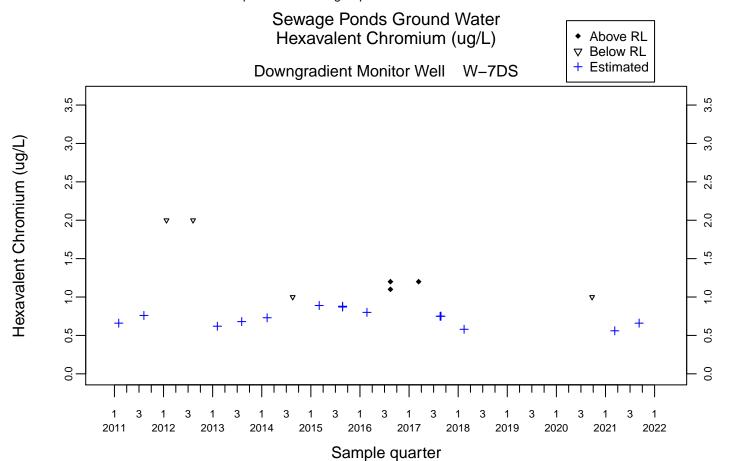


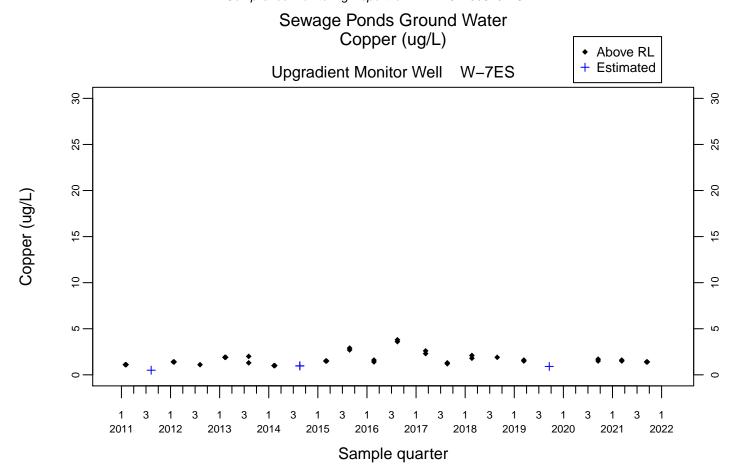


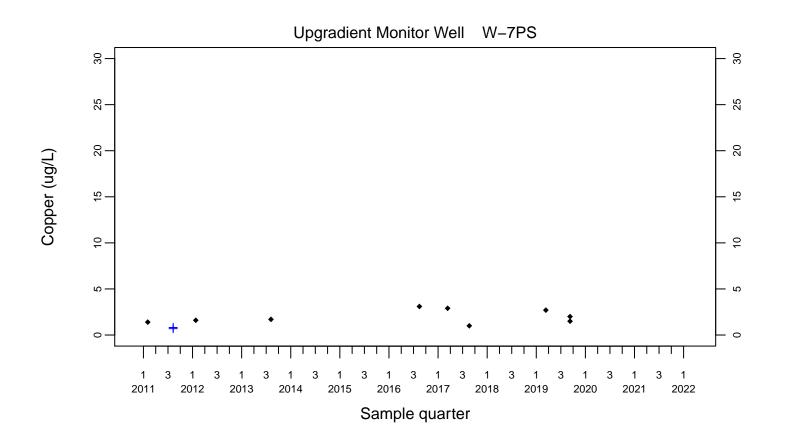


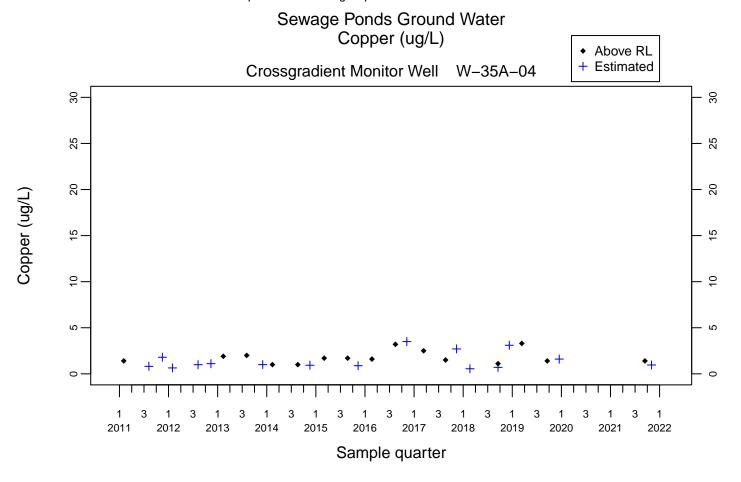


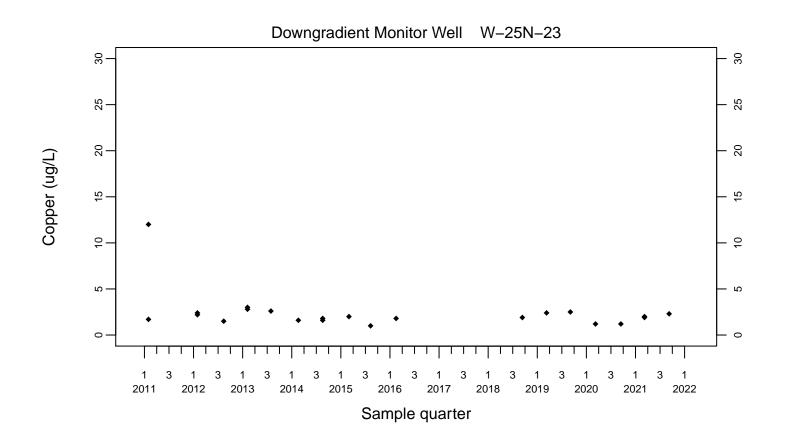


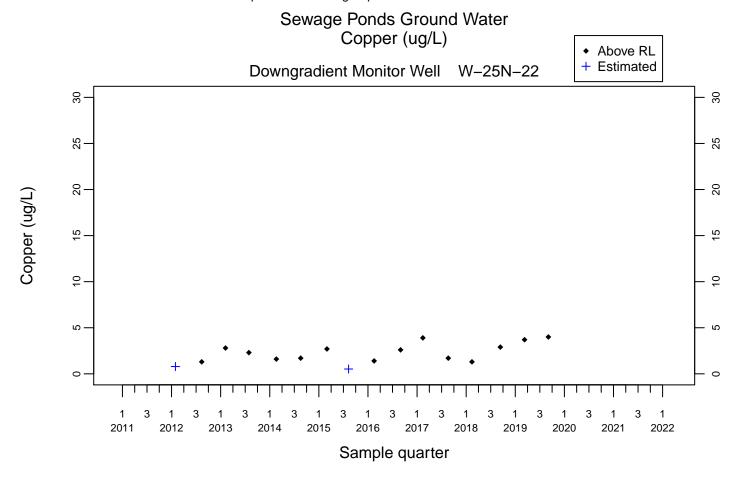


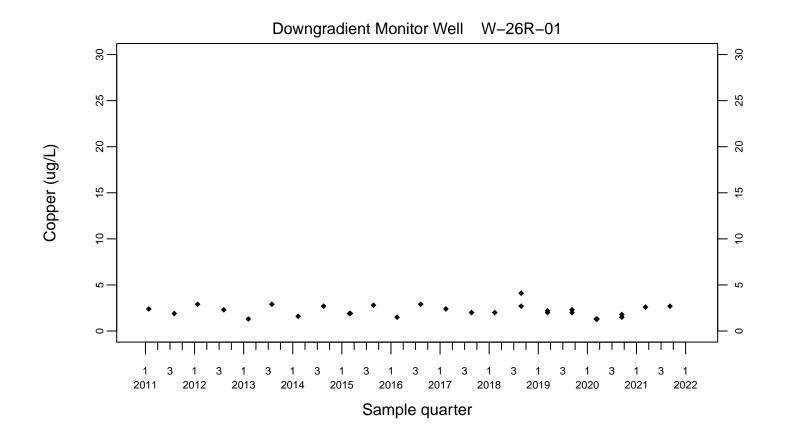


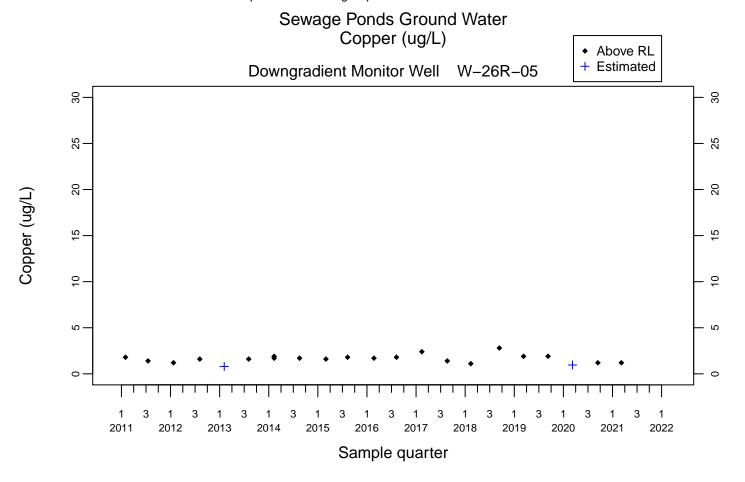


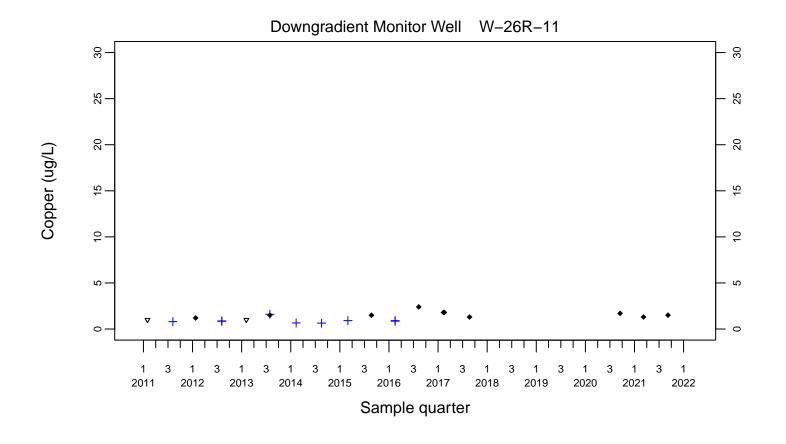


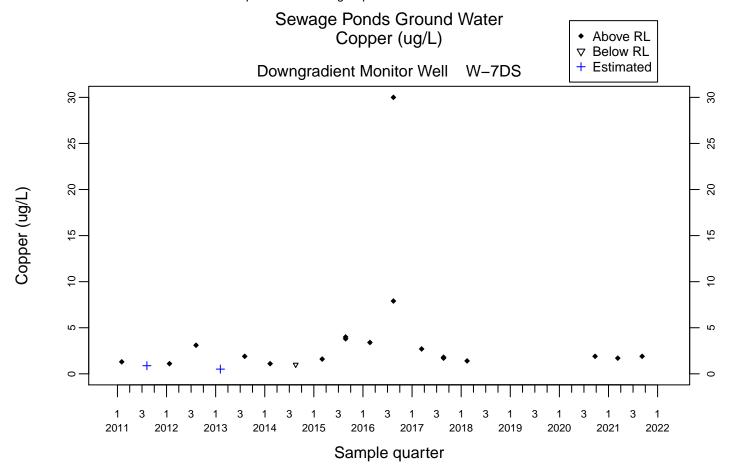


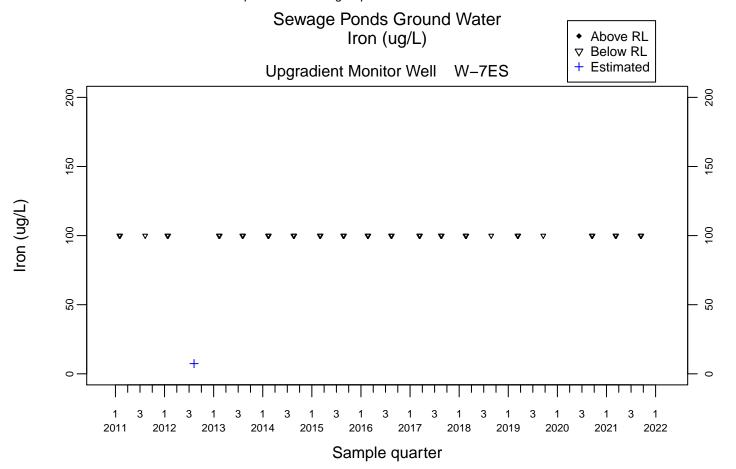


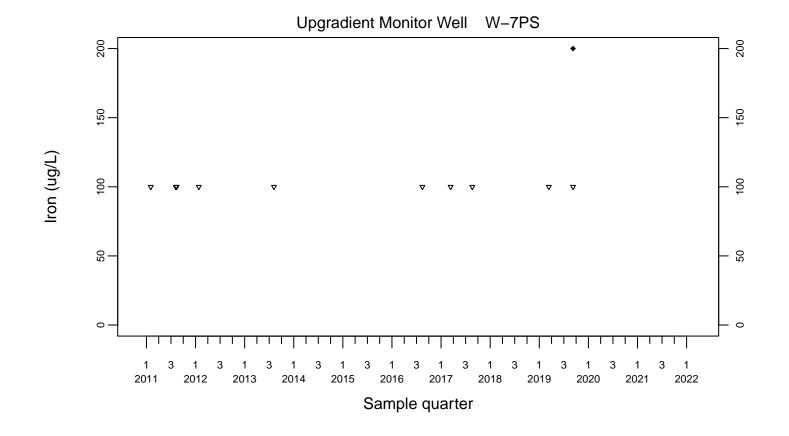


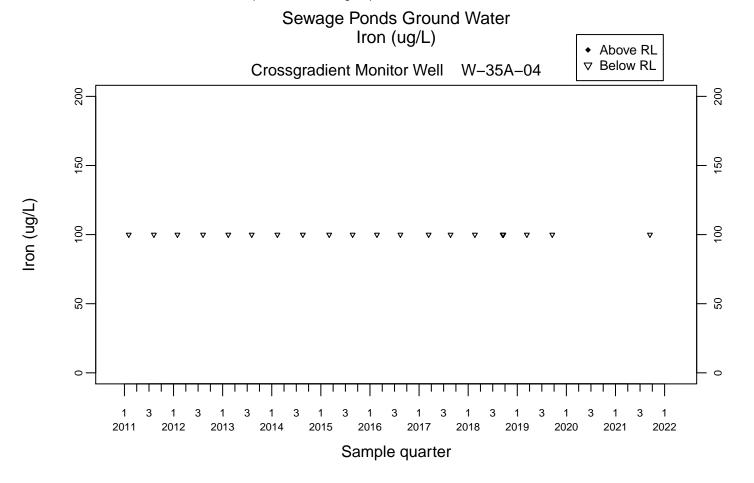


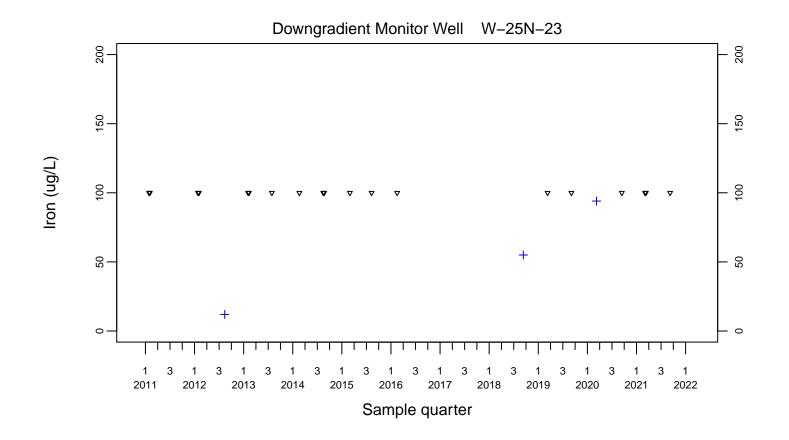


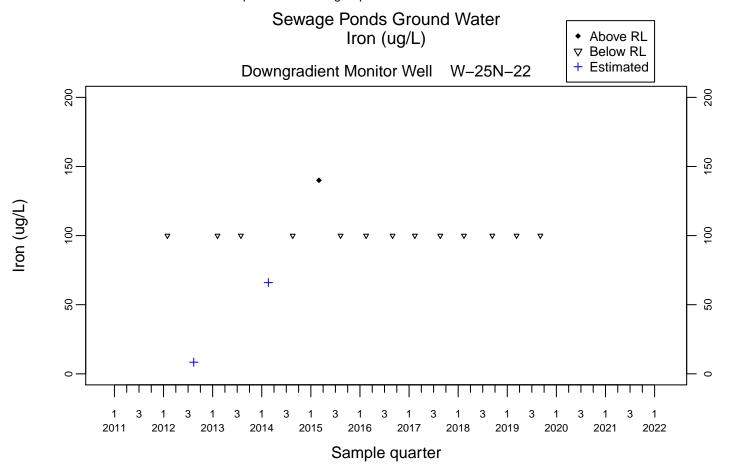


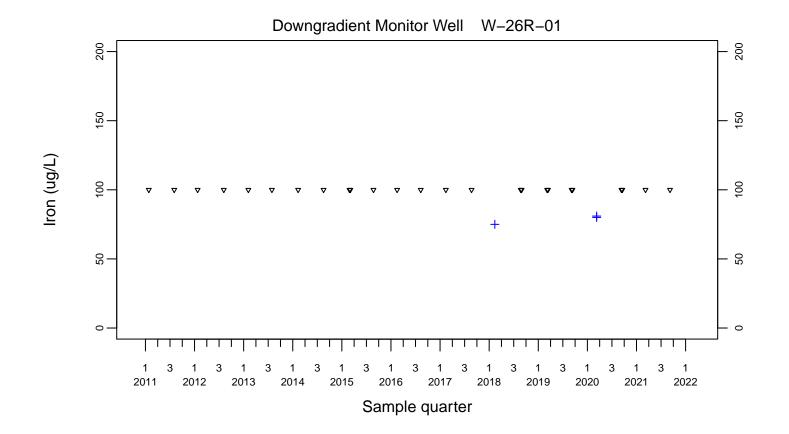


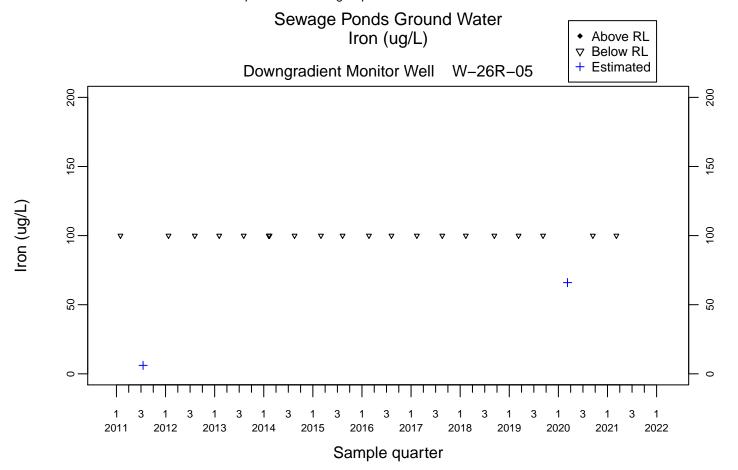


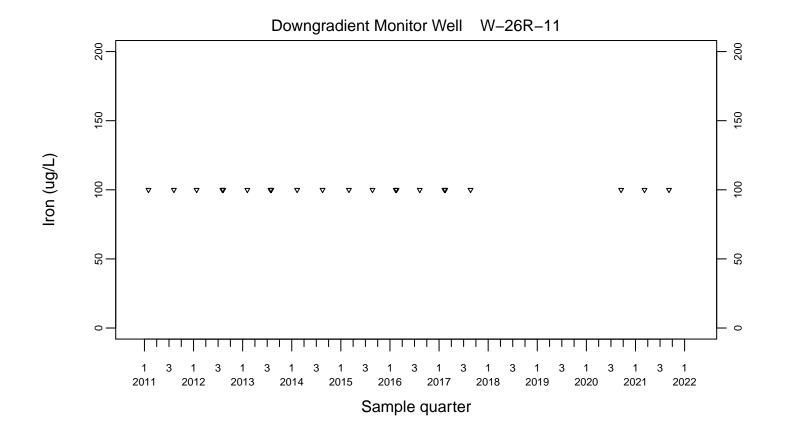




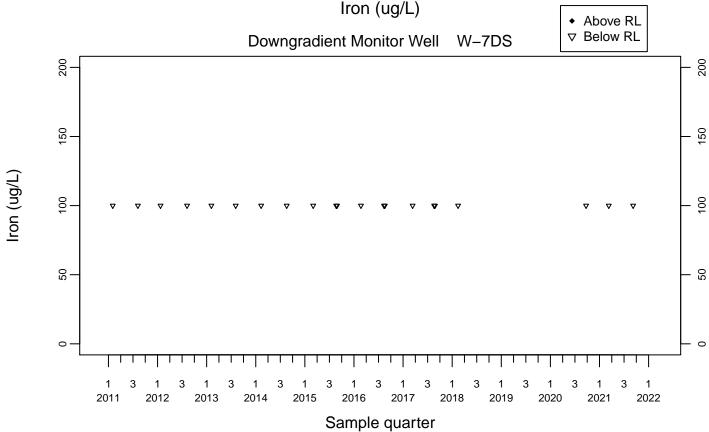


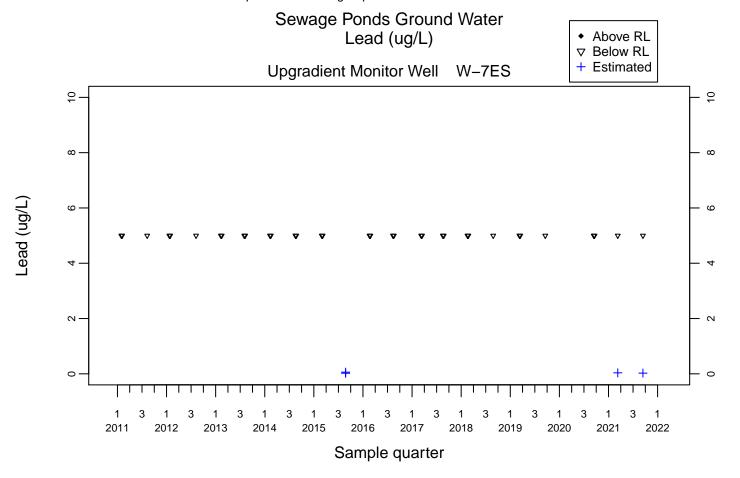


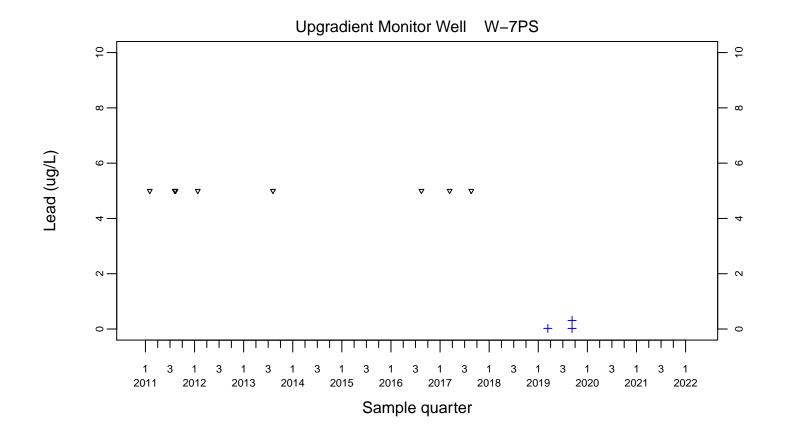


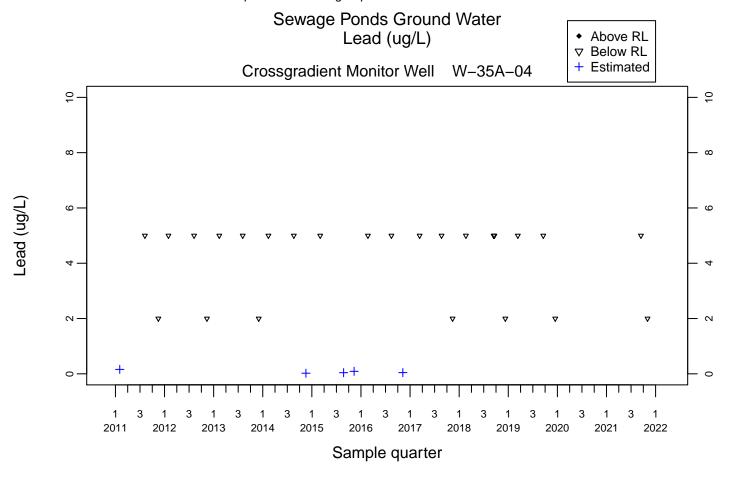


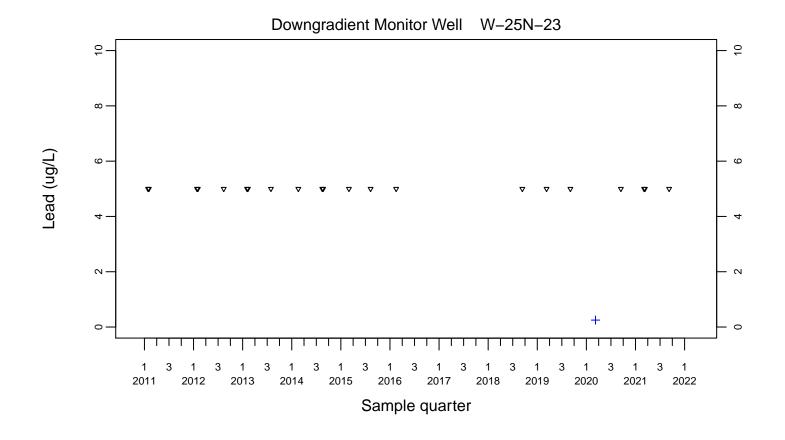
Sewage Ponds Ground Water Iron (ug/L)

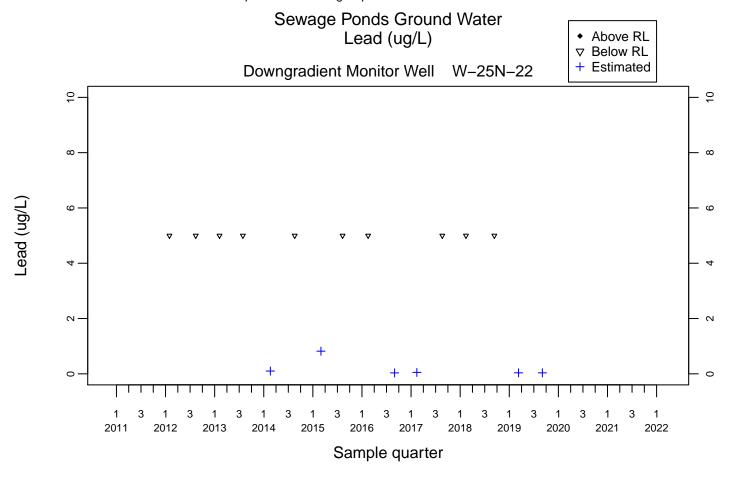


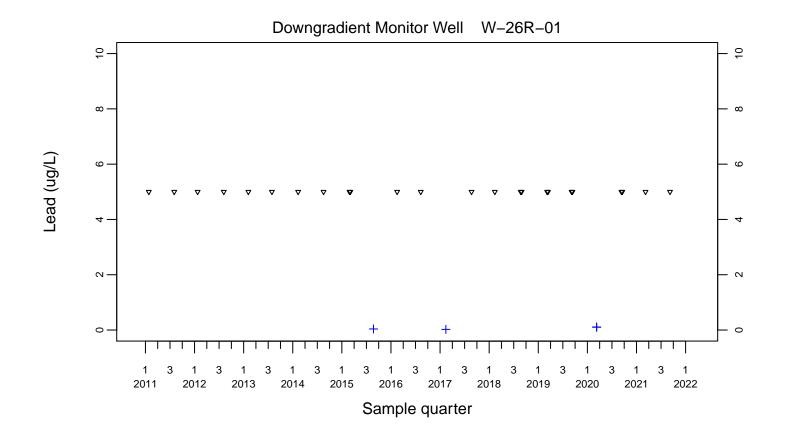


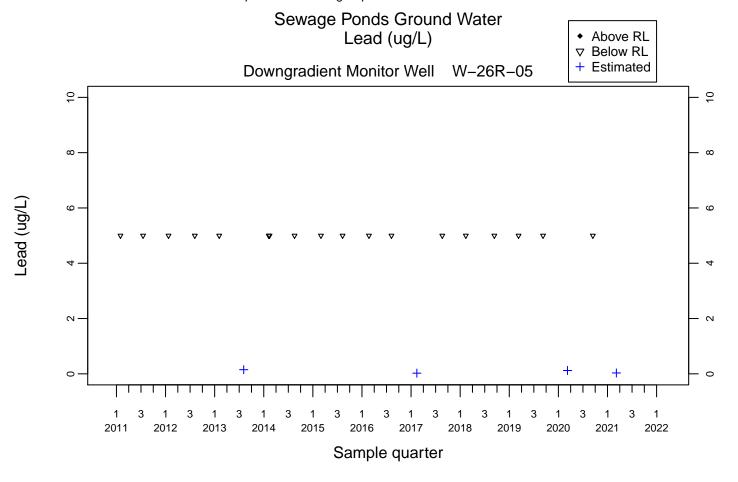


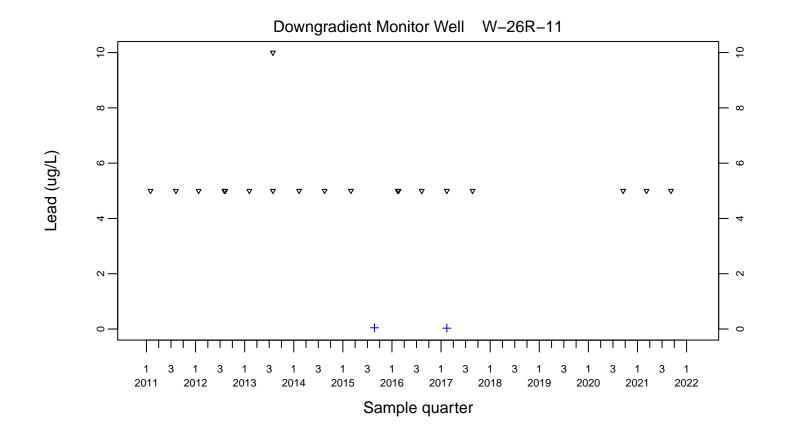


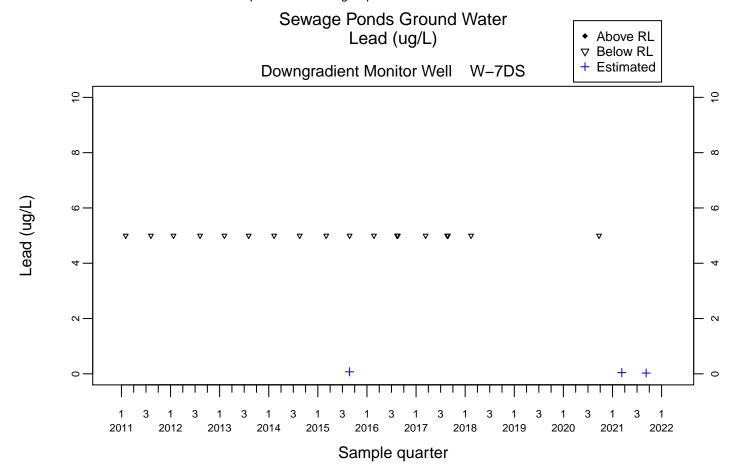




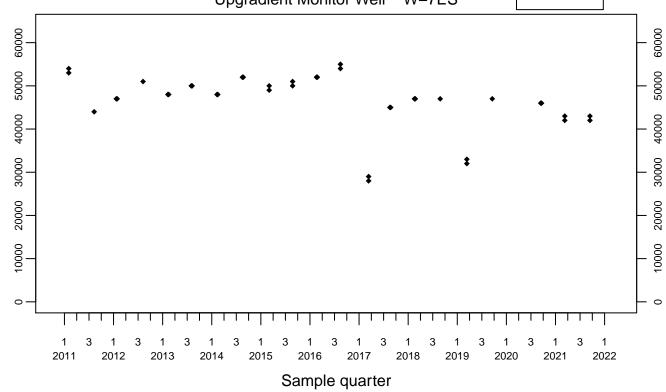


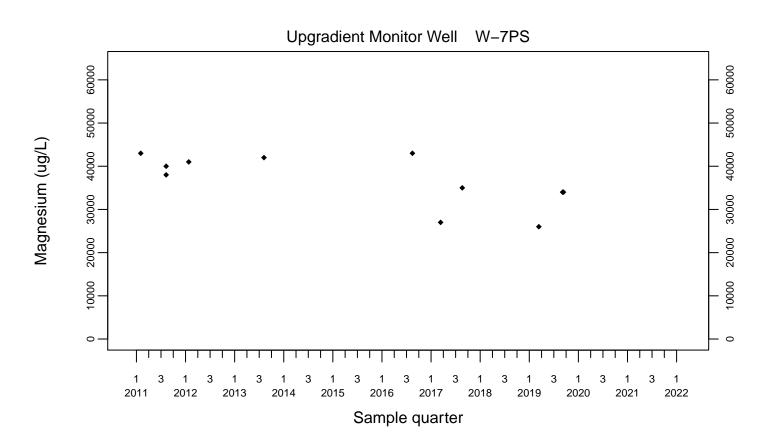


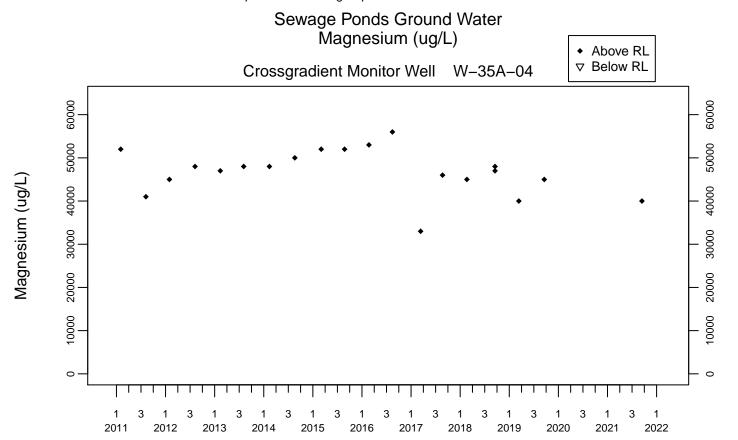




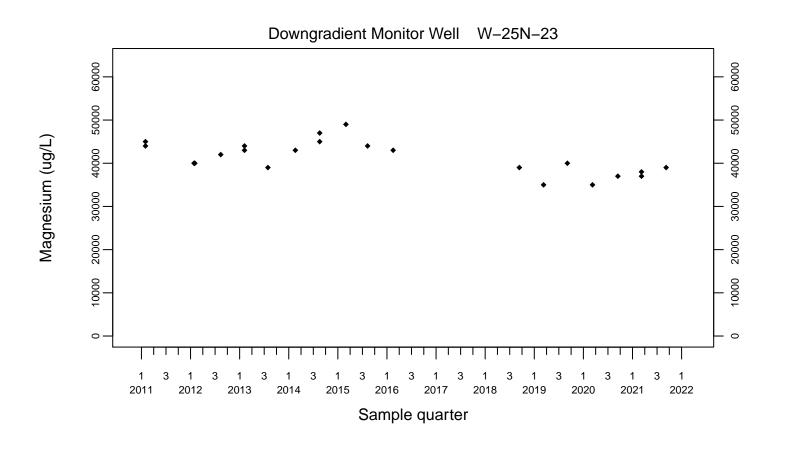


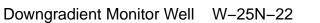




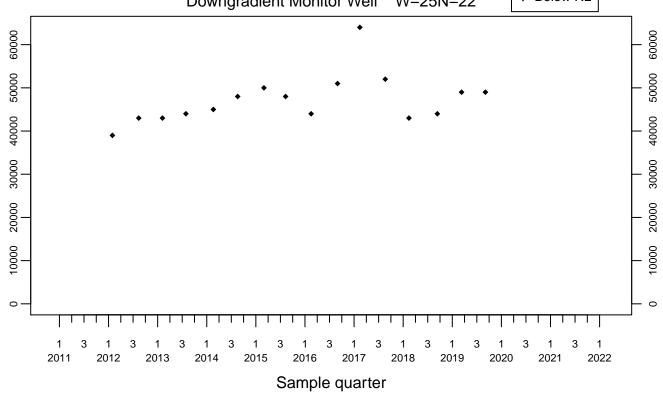


Sample quarter

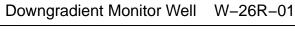


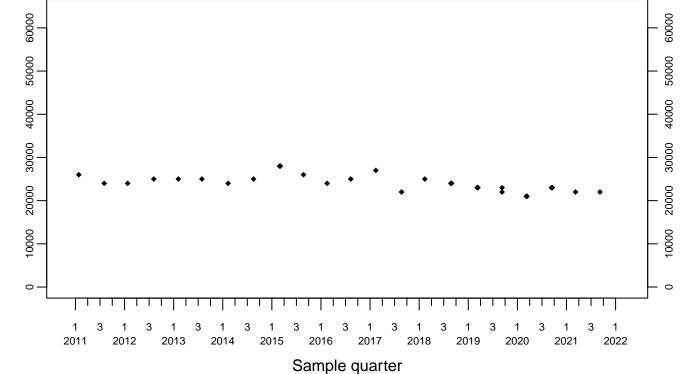






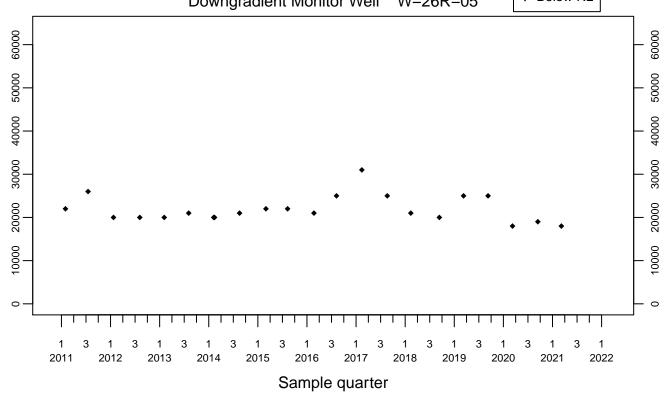
Magnesium (ug/L)

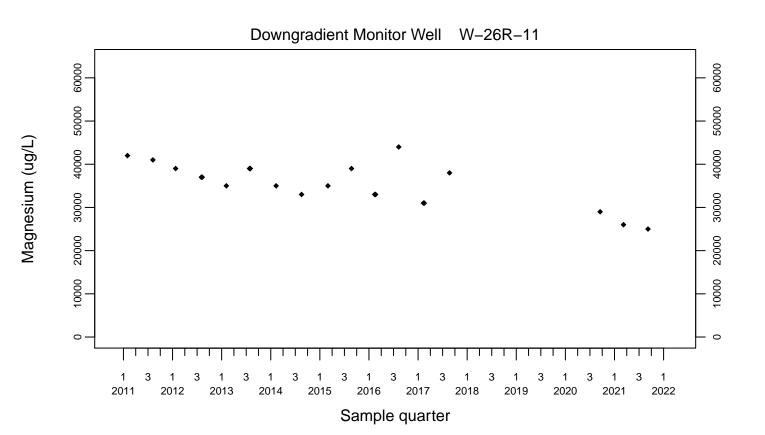


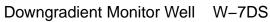




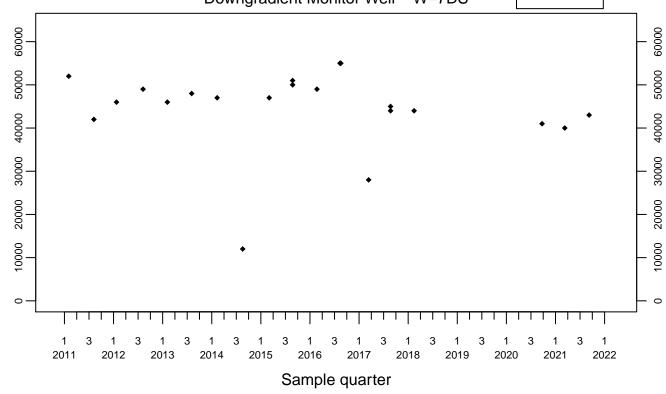
 Above RL ∇ Below RL

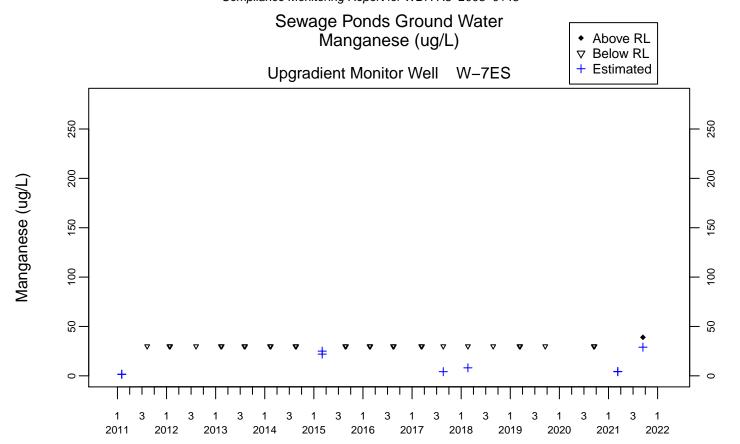




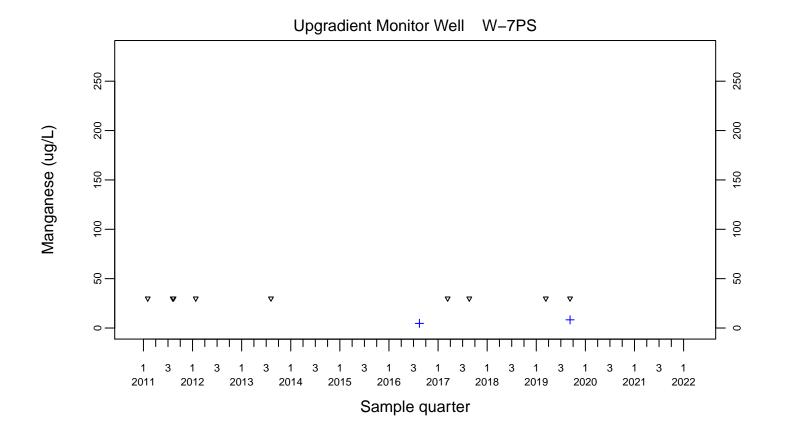




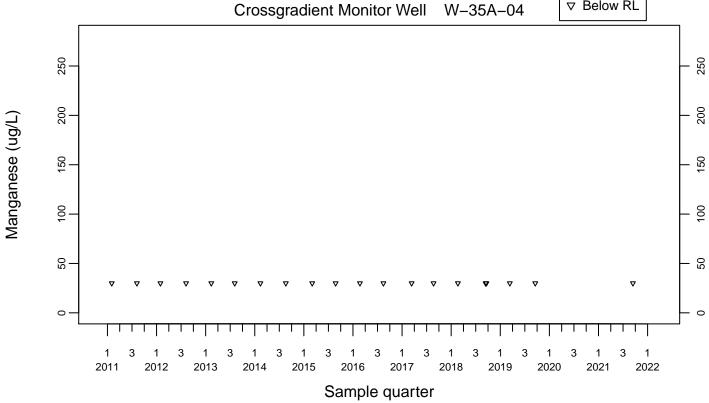


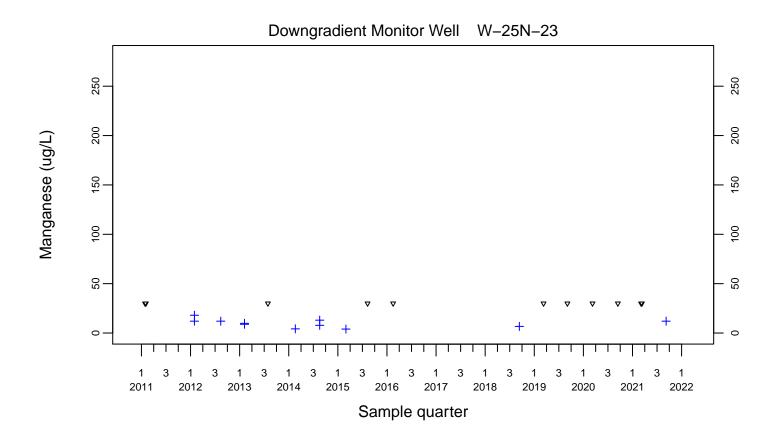


Sample quarter



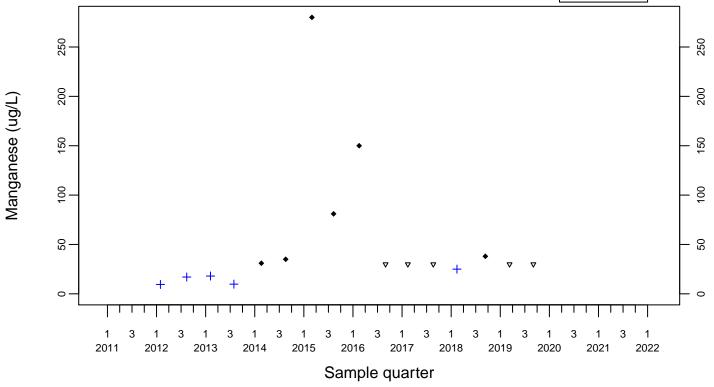


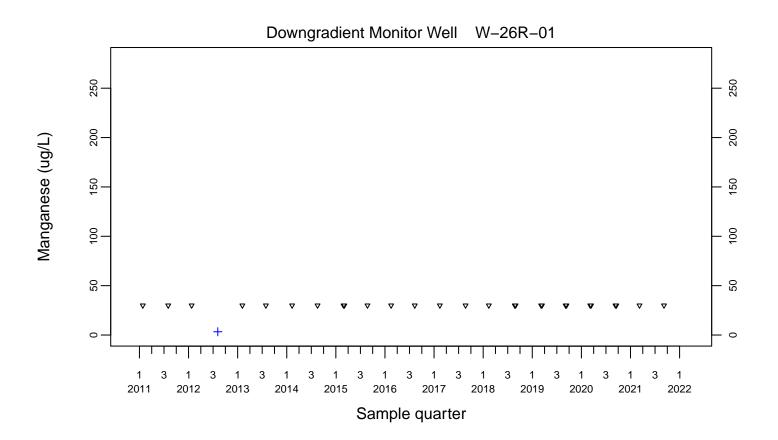


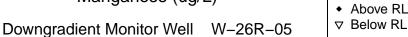


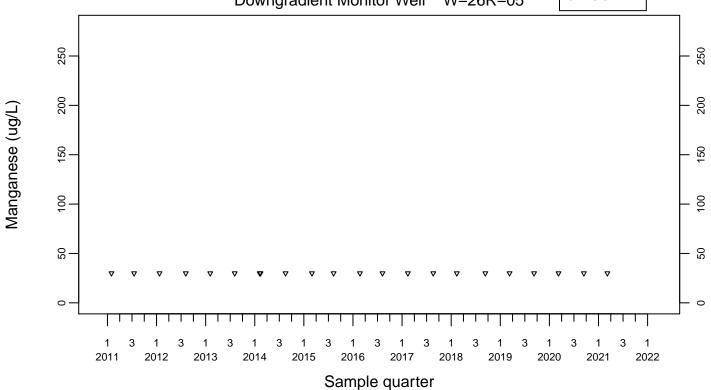


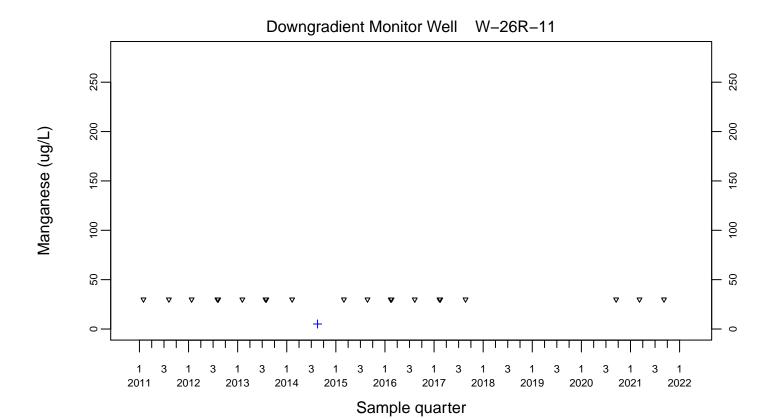


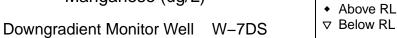


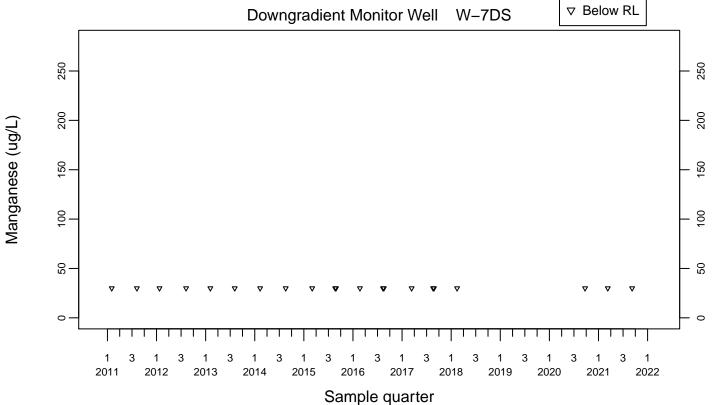


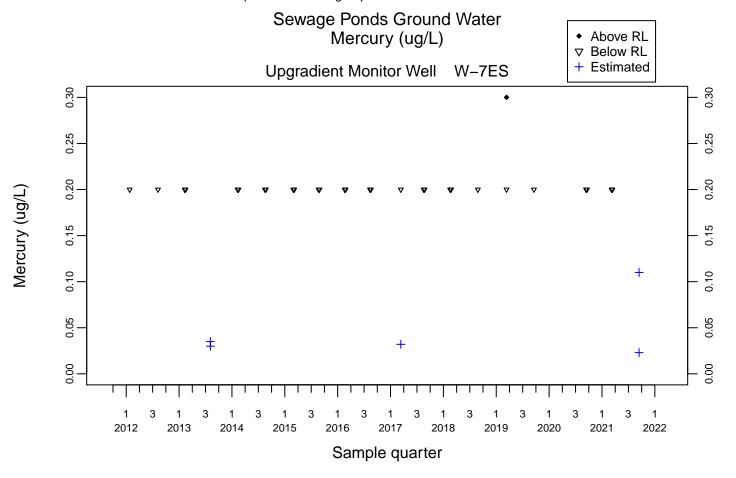


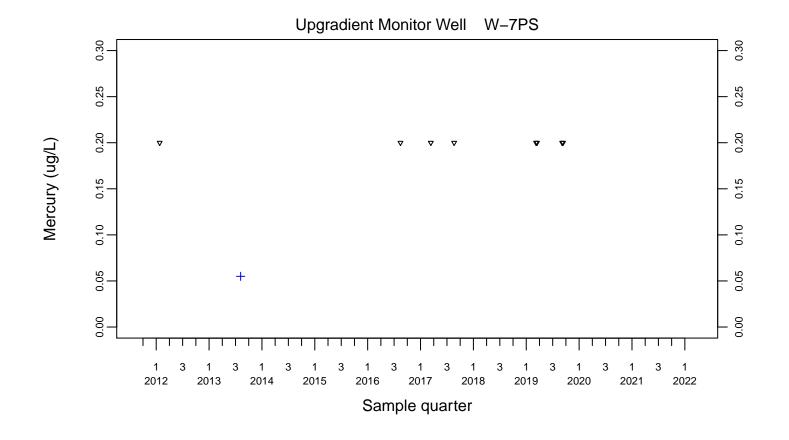


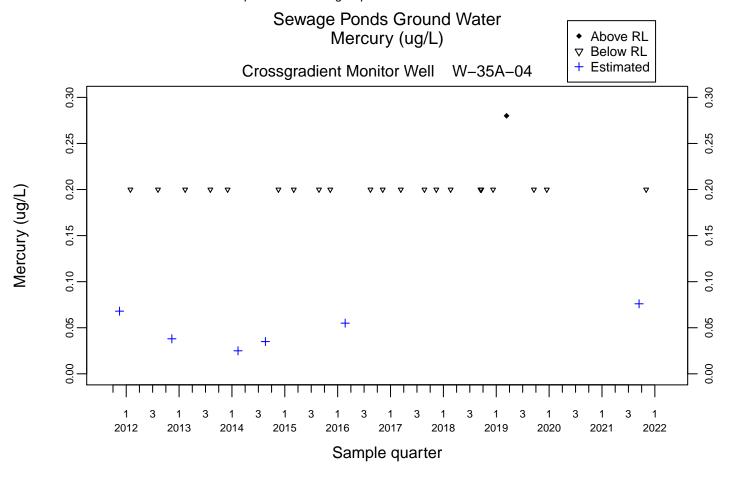


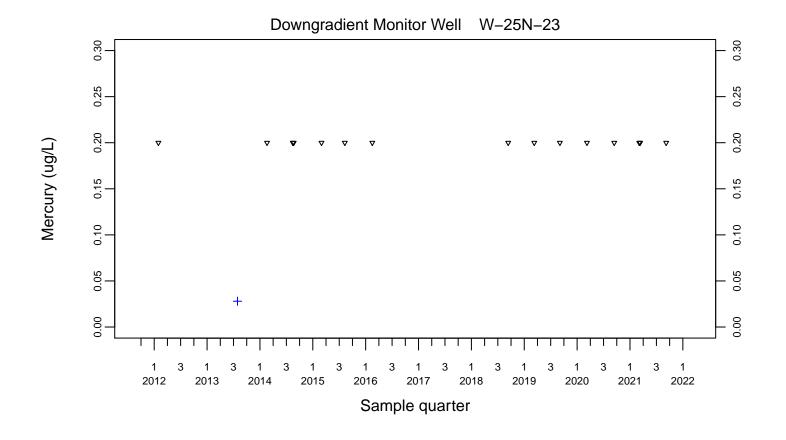


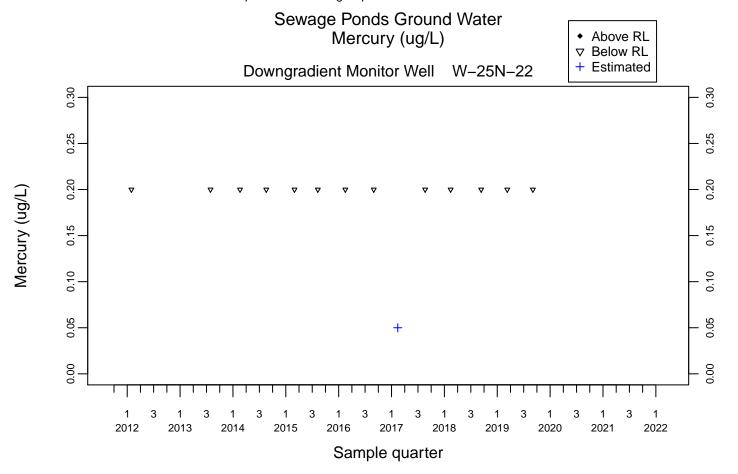


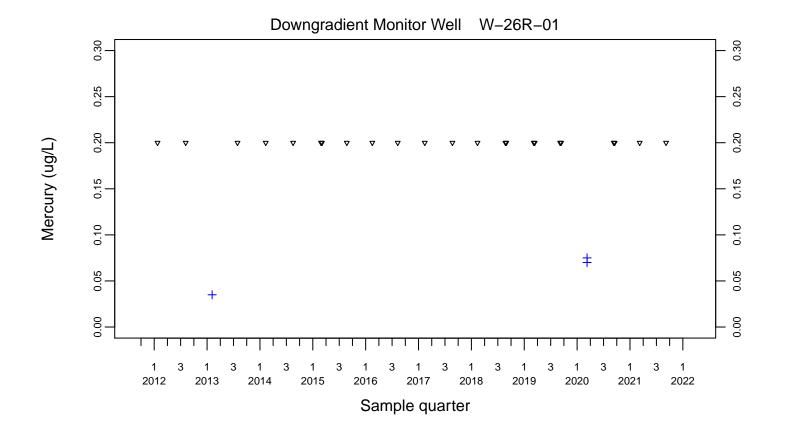


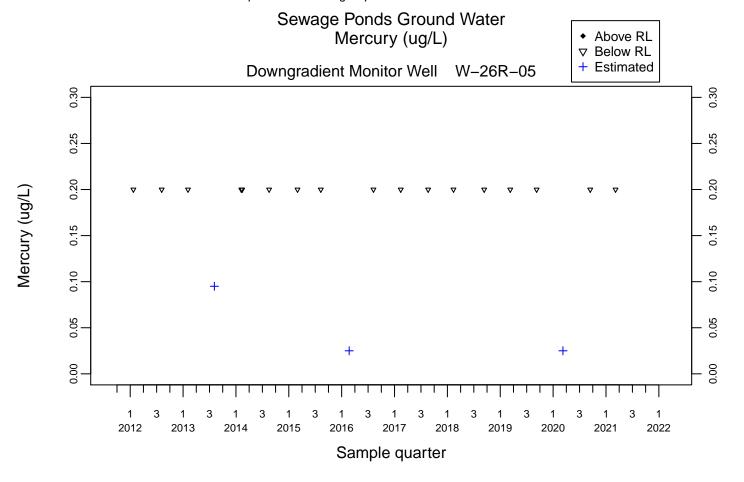


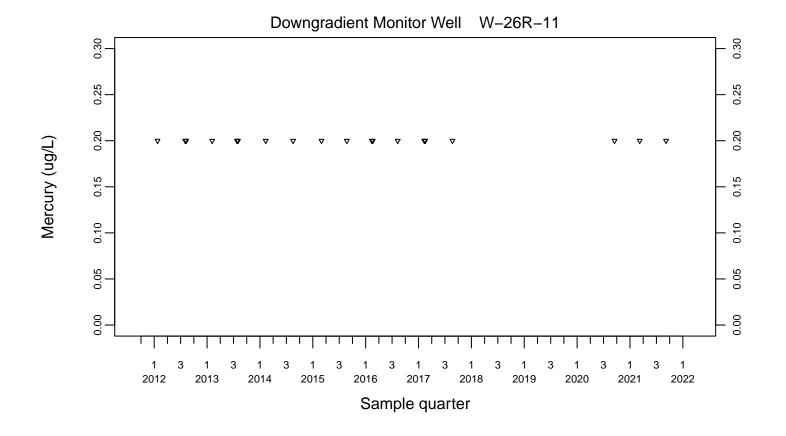


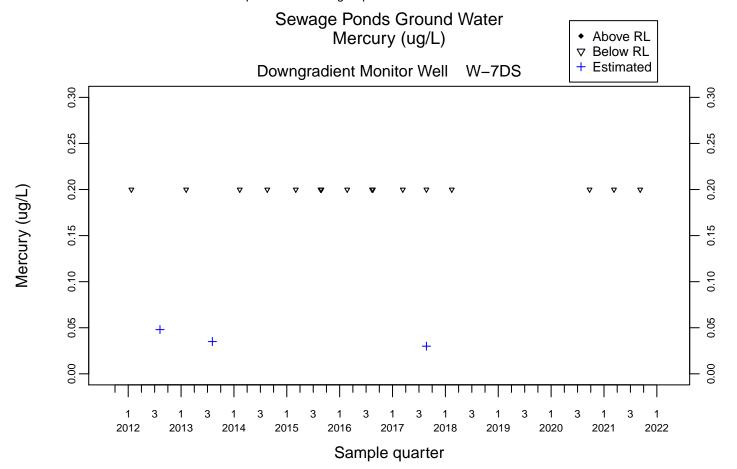








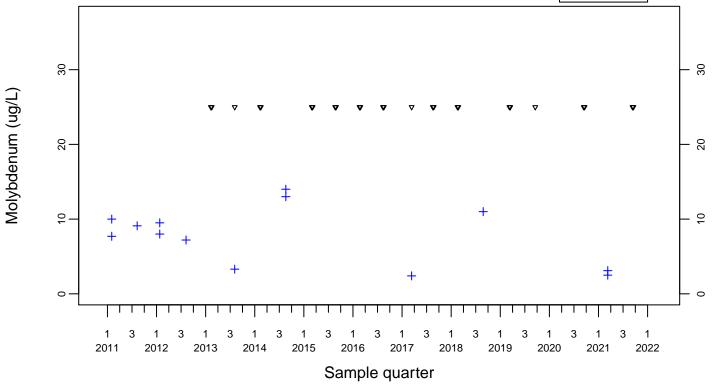


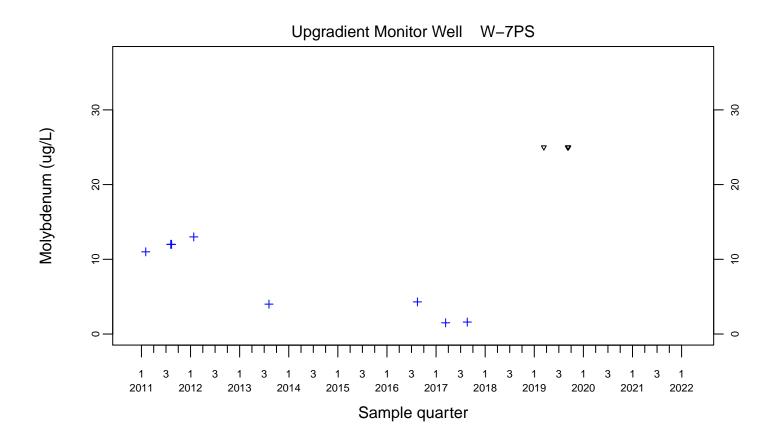


Sewage Ponds Ground Water Molybdenum (ug/L)







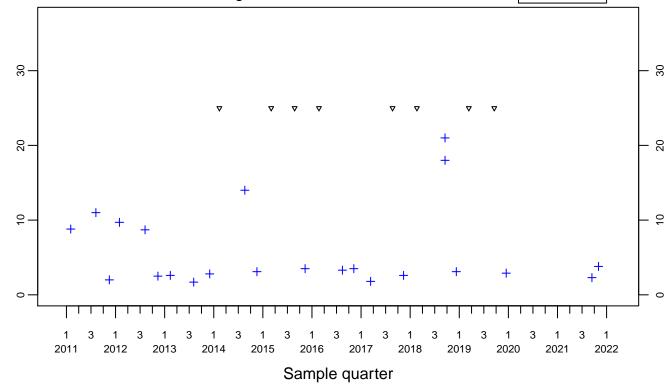


Above RL

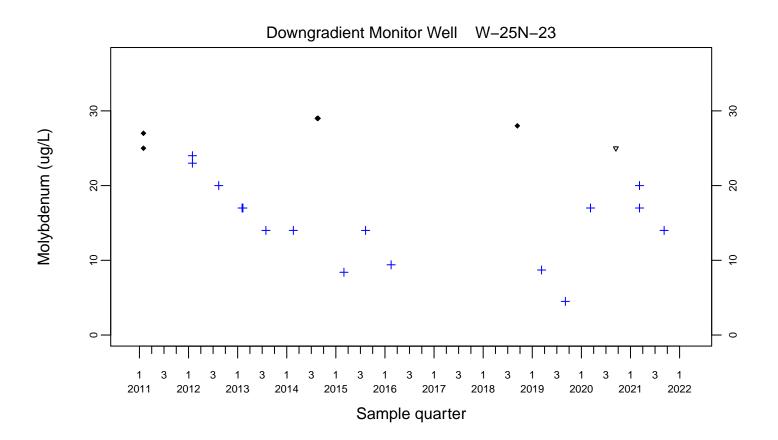
Sewage Ponds Ground Water Molybdenum (ug/L)



Crossgradient Monitor Well W-35A-04



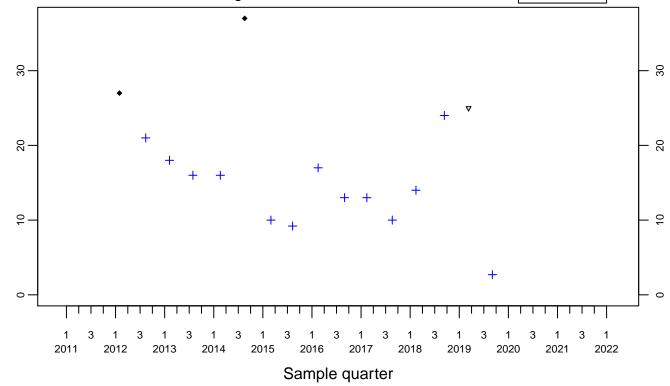
Molybdenum (ug/L)



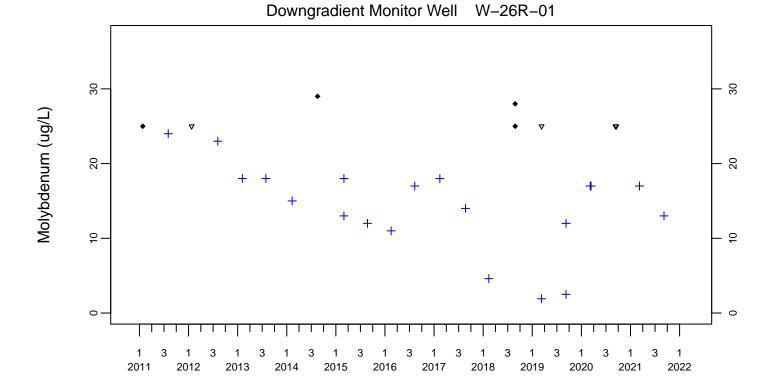
Sewage Ponds Ground Water Molybdenum (ug/L)







Molybdenum (ug/L)



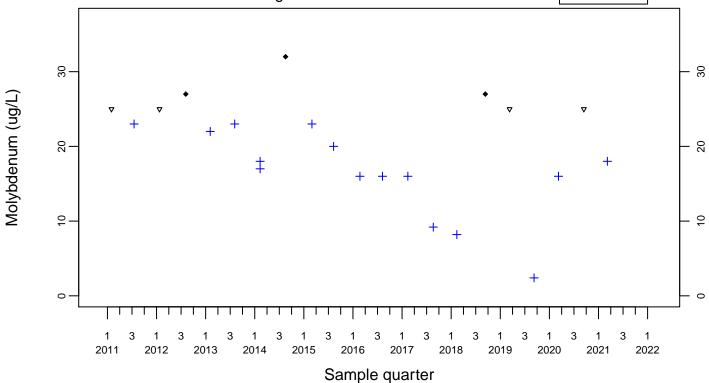
Sample quarter

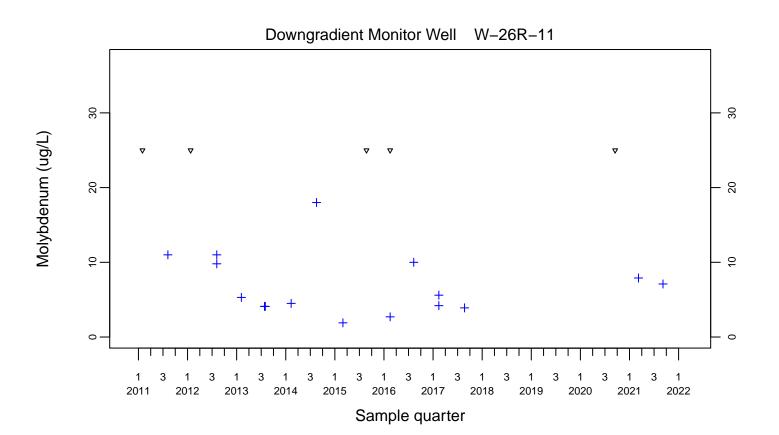
Sewage Ponds Ground Water Molybdenum (ug/L)





+ Estimated



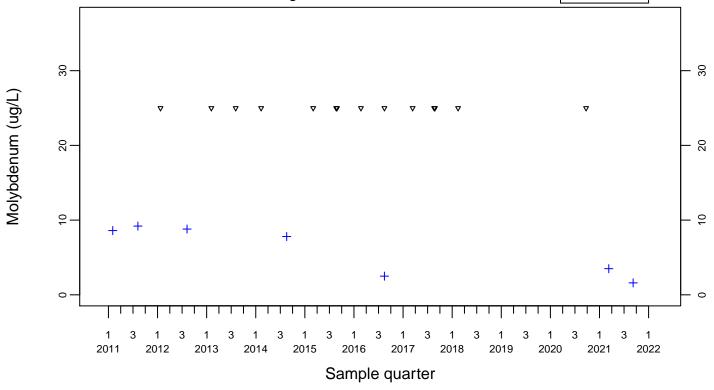


Sewage Ponds Ground Water Molybdenum (ug/L)

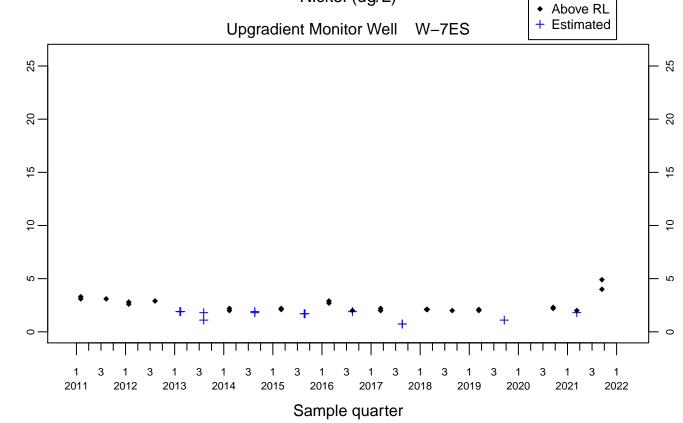
◆ Above RL▽ Below RL

Downgradient Monitor Well W-7DS

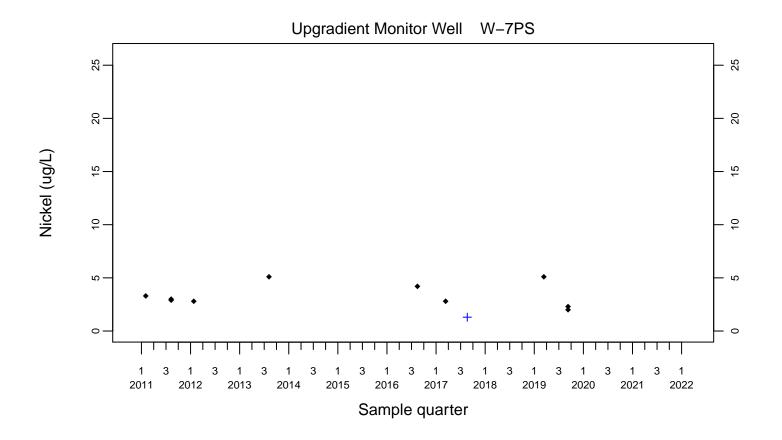


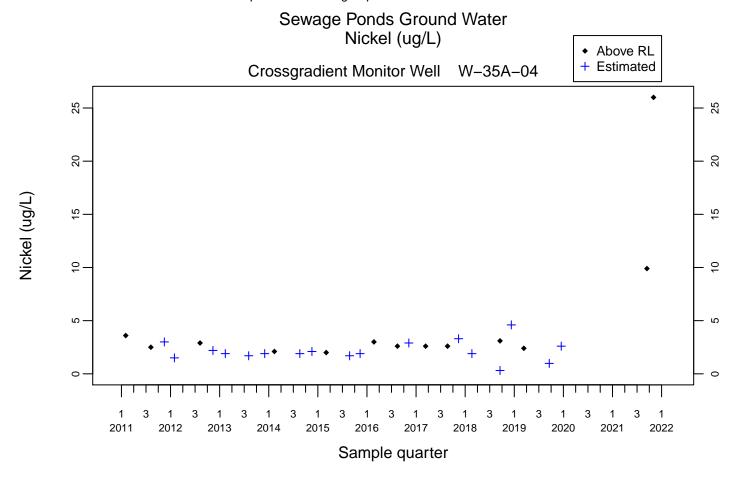


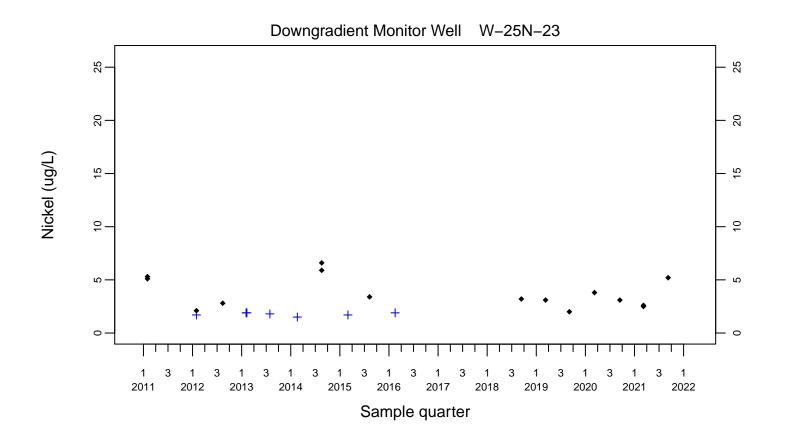
Sewage Ponds Ground Water Nickel (ug/L)



Nickel (ug/L)

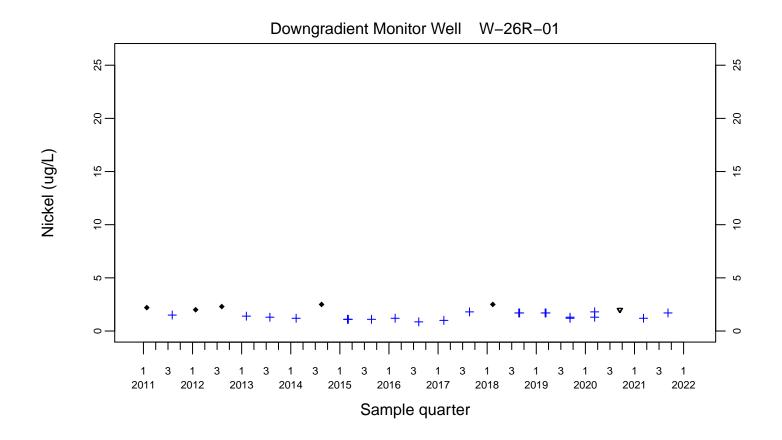


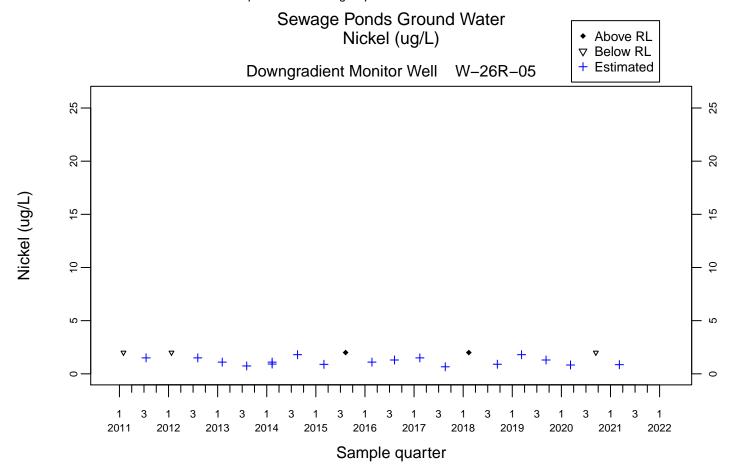


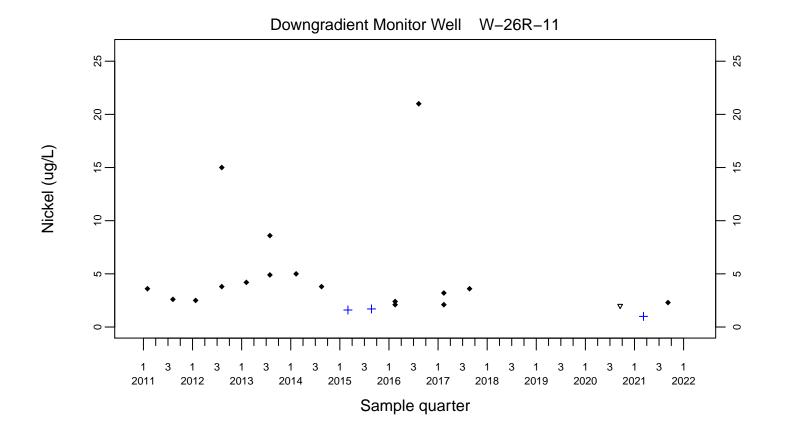


Sewage Ponds Ground Water Nickel (ug/L) Above RL **Downgradient Monitor Well** W-25N-22 Nickel (ug/L) - 6

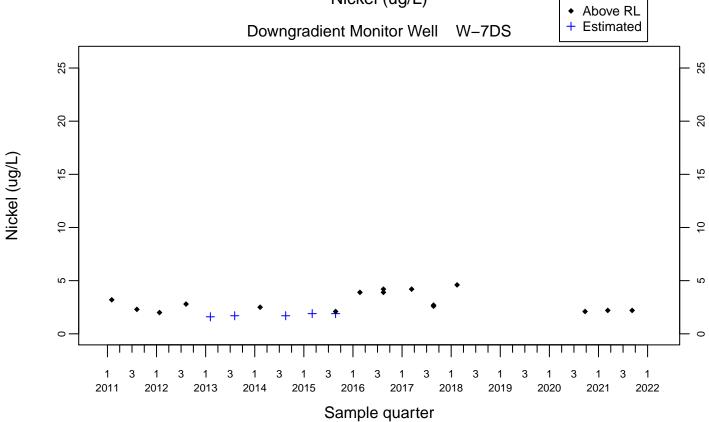
Sample quarter



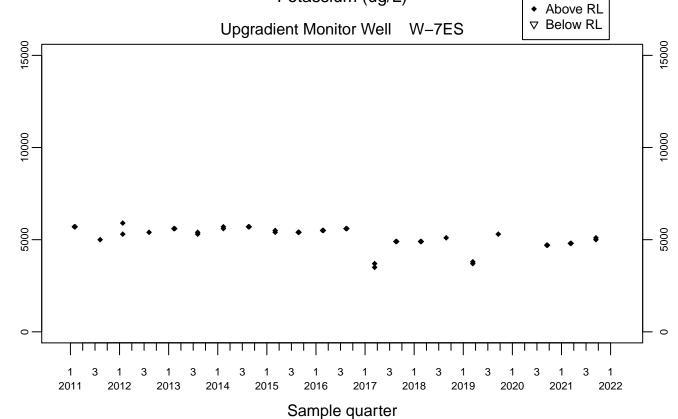




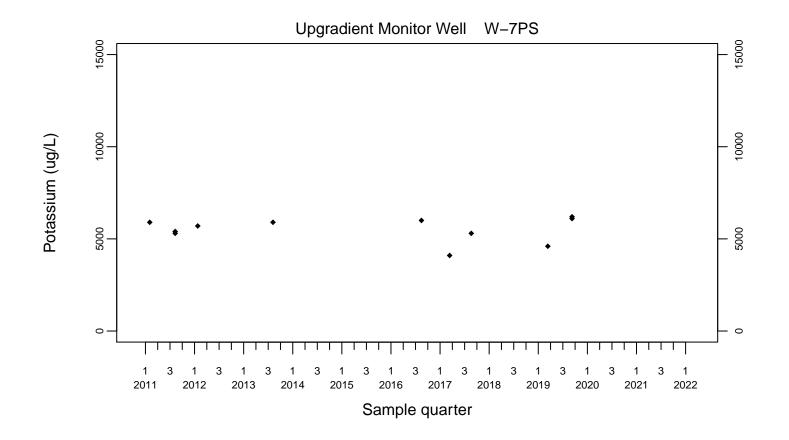
Sewage Ponds Ground Water Nickel (ug/L)

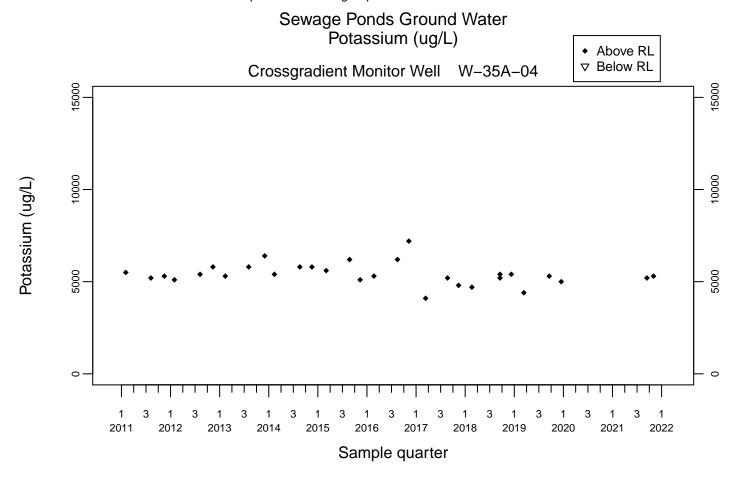


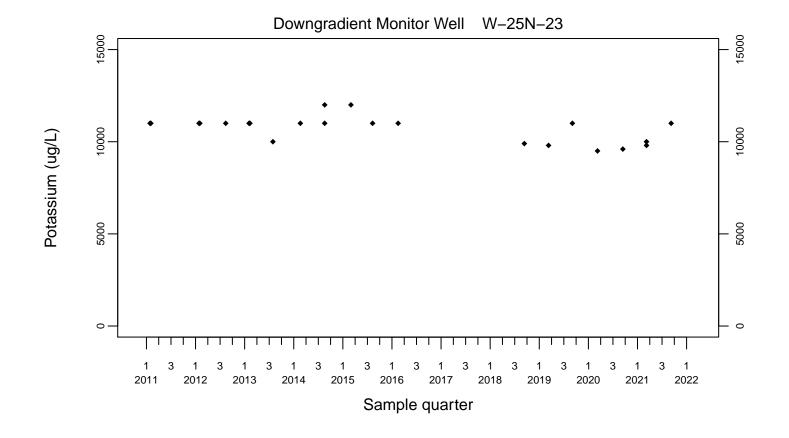
Sewage Ponds Ground Water Potassium (ug/L)

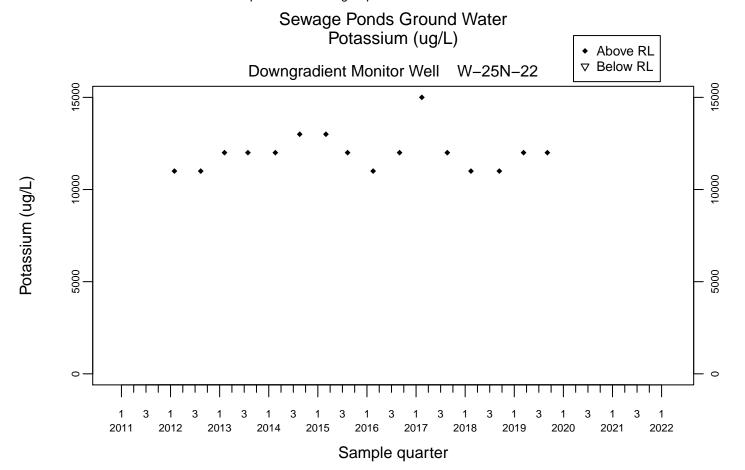


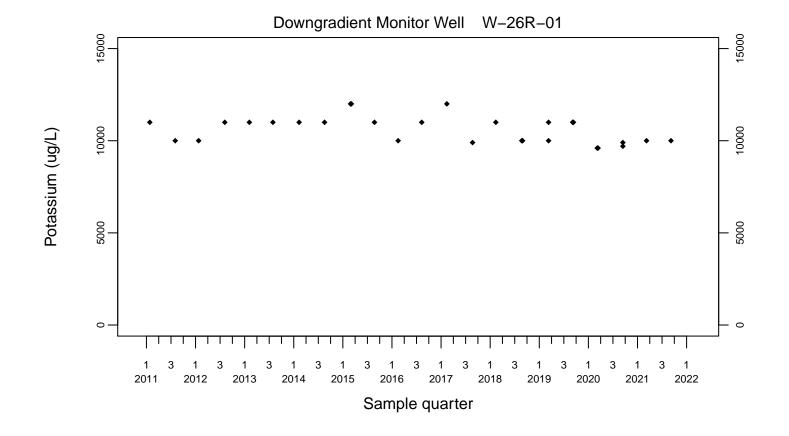
Potassium (ug/L)

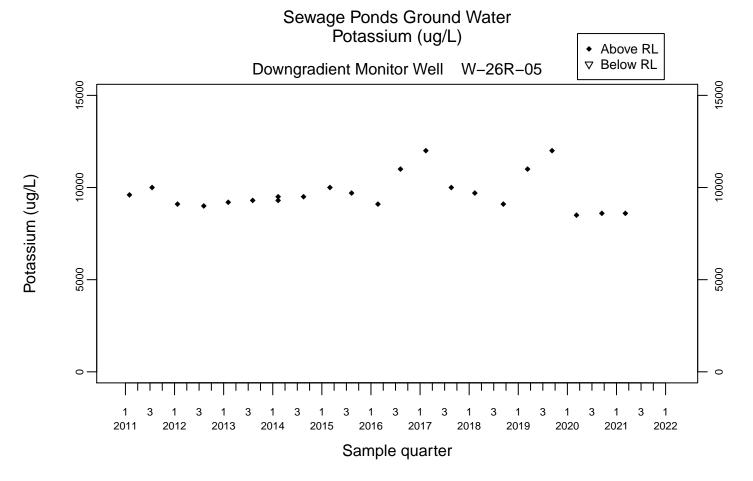


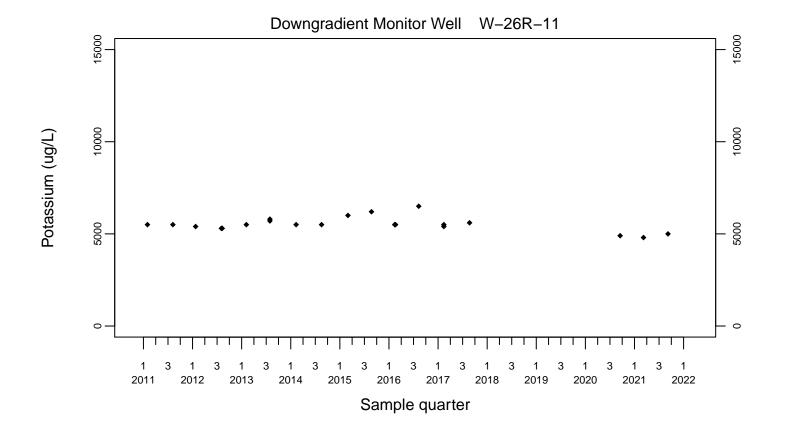


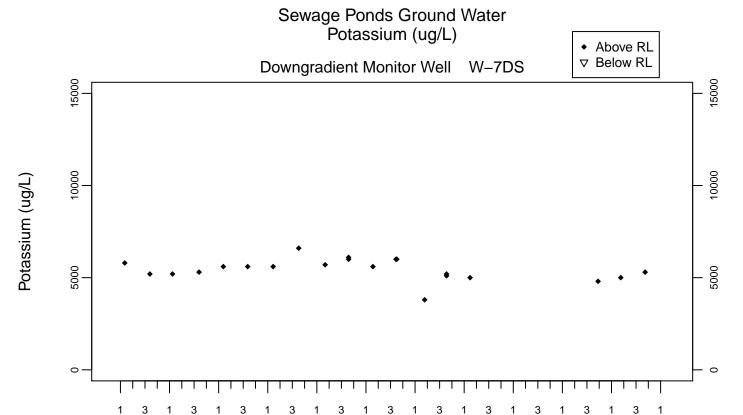






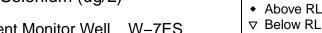


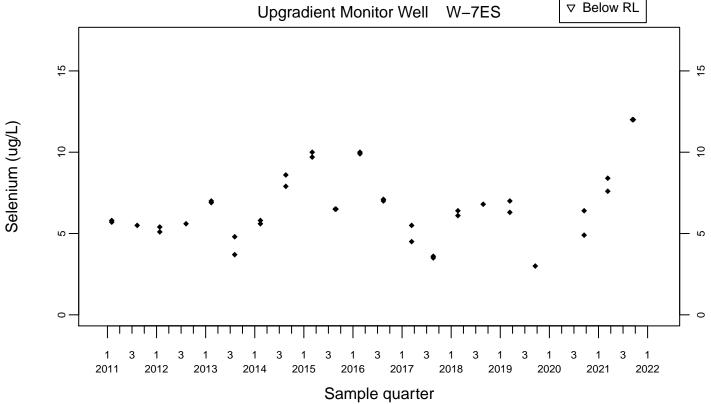


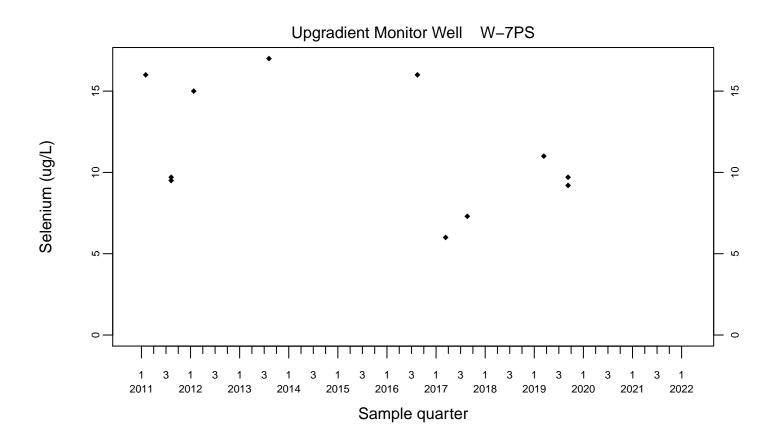


Sample quarter

Sewage Ponds Ground Water Selenium (ug/L)

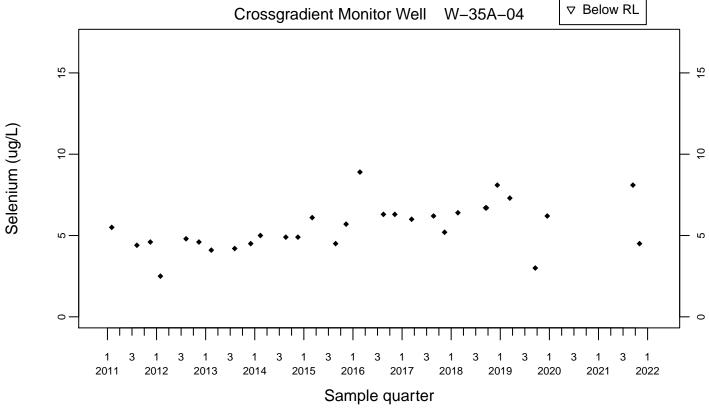


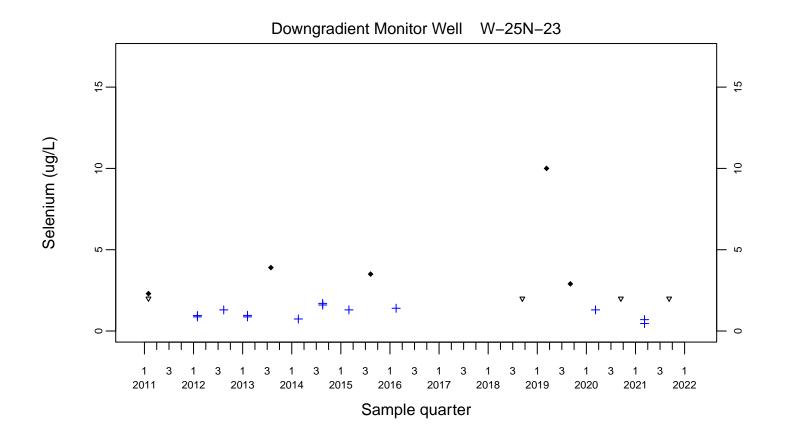




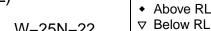
Sewage Ponds Ground Water Selenium (ug/L)

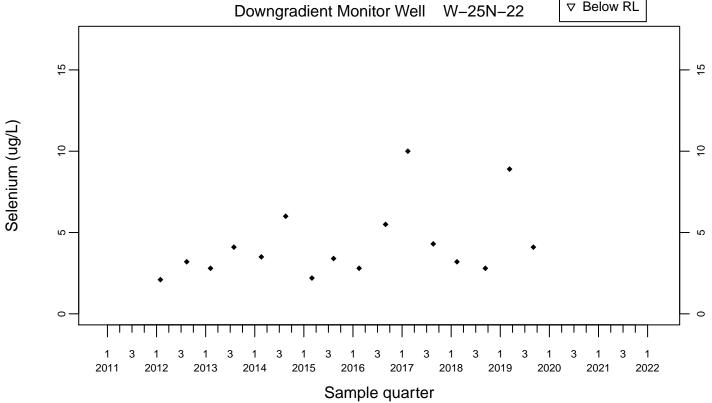


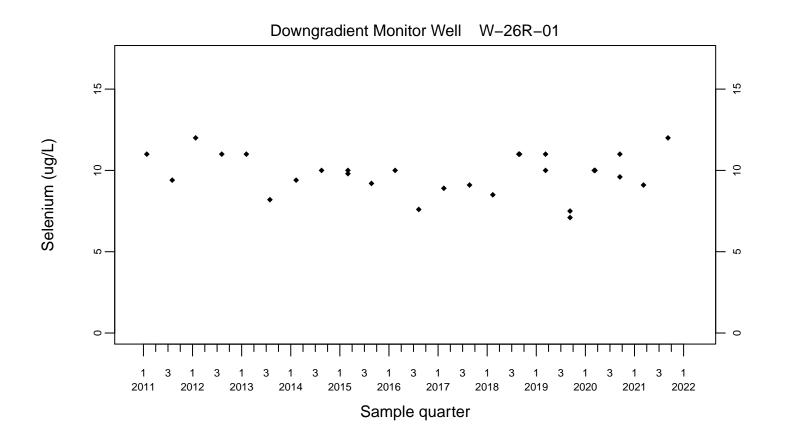




Sewage Ponds Ground Water Selenium (ug/L)



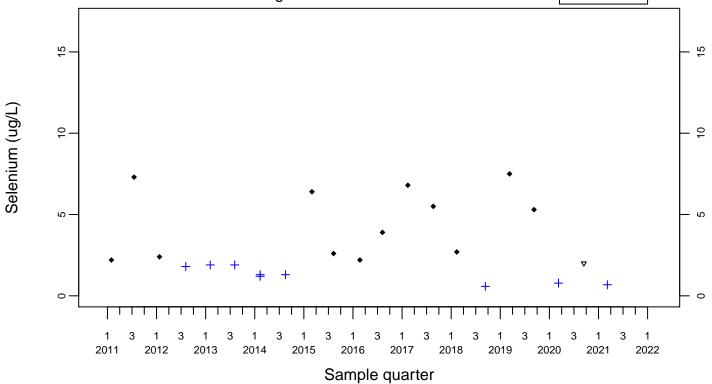


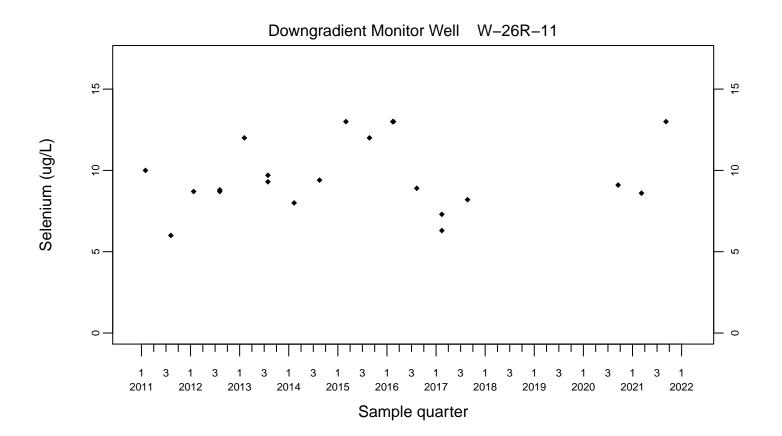


Sewage Ponds Ground Water Selenium (ug/L)

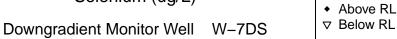


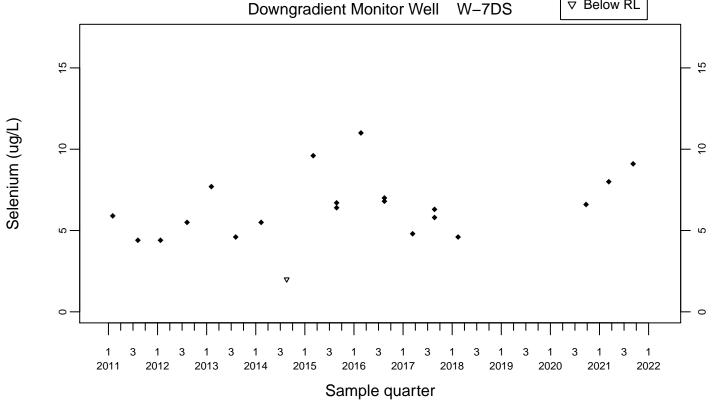


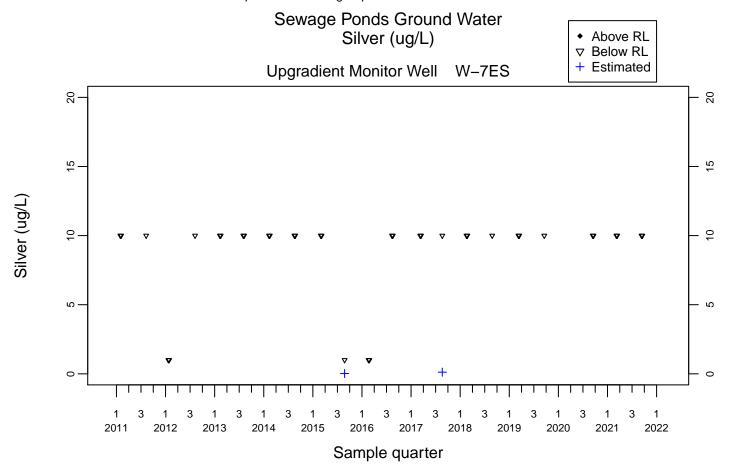


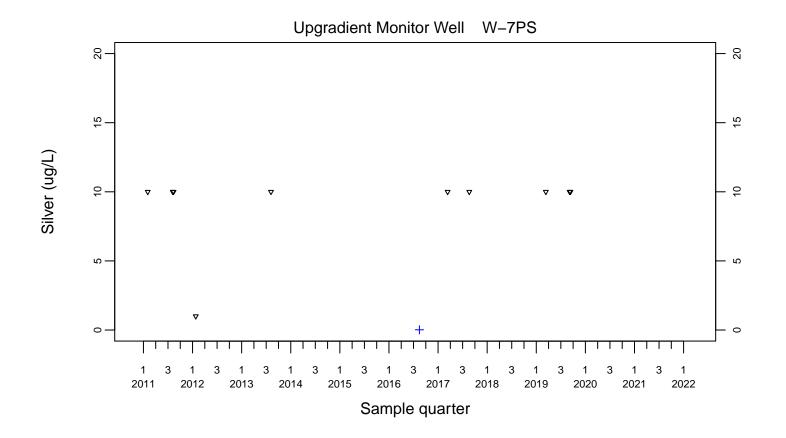


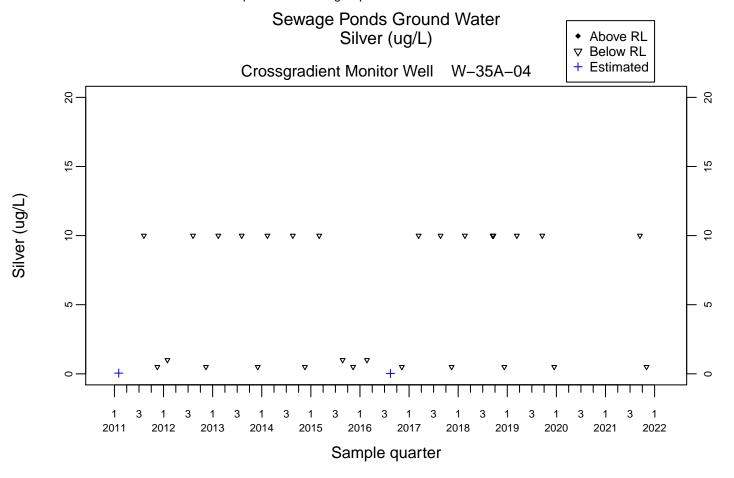
Sewage Ponds Ground Water Selenium (ug/L)

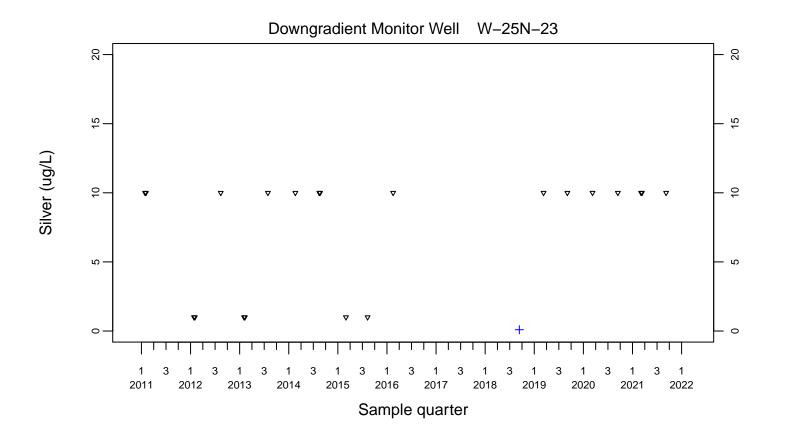


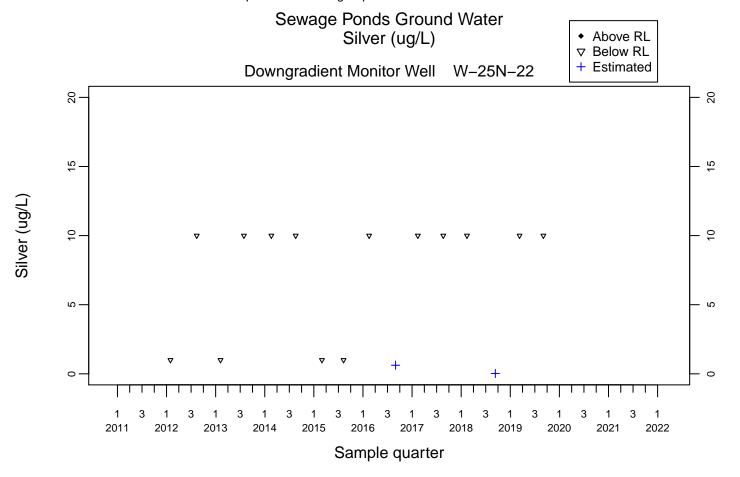


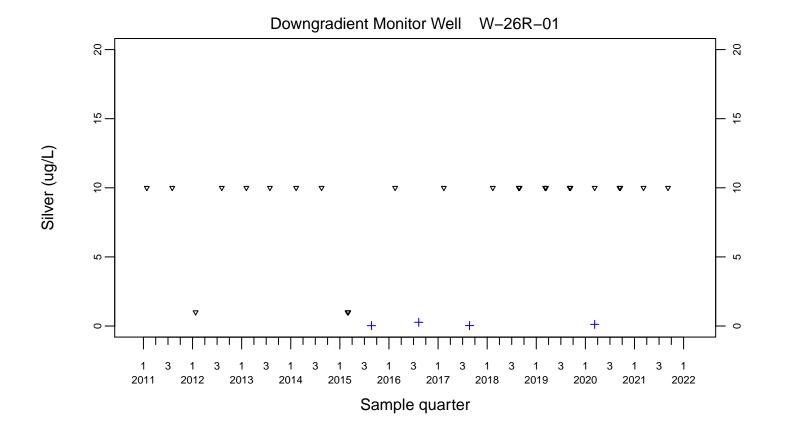


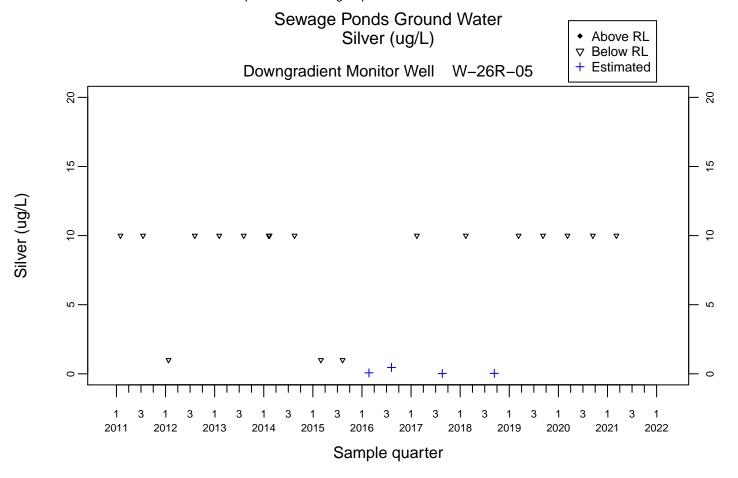


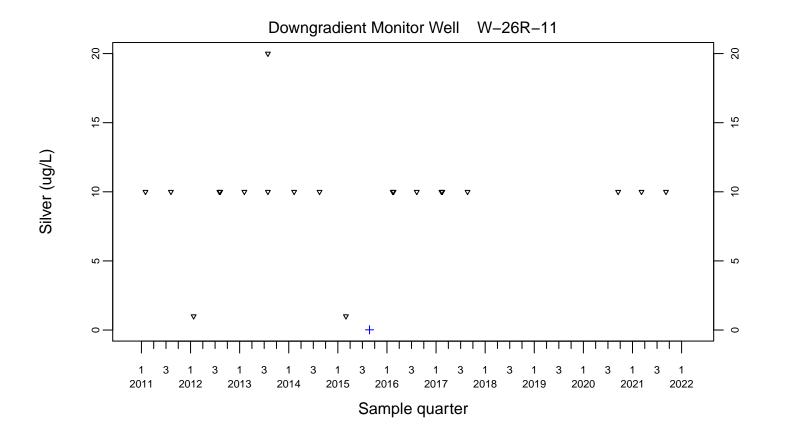


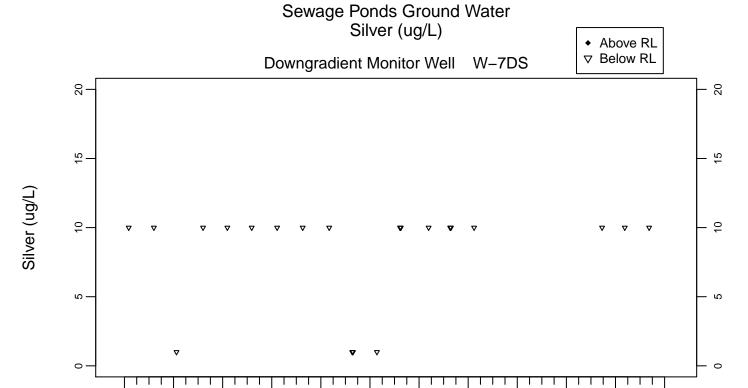




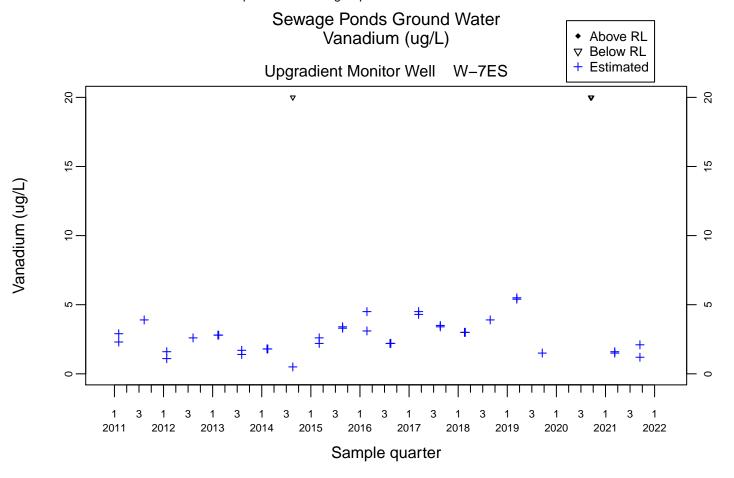


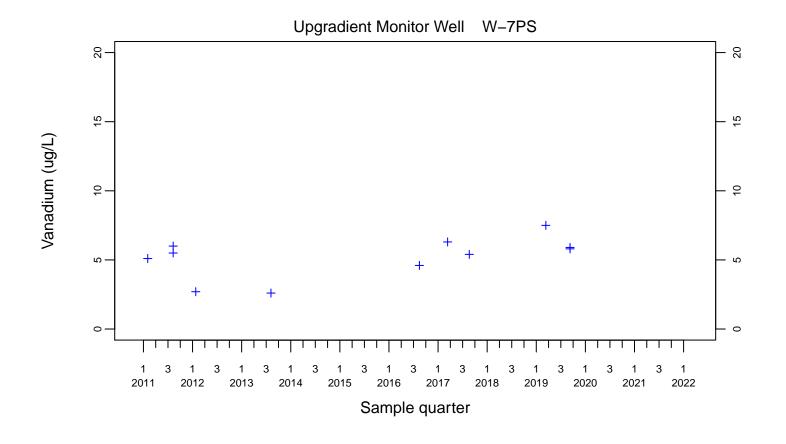


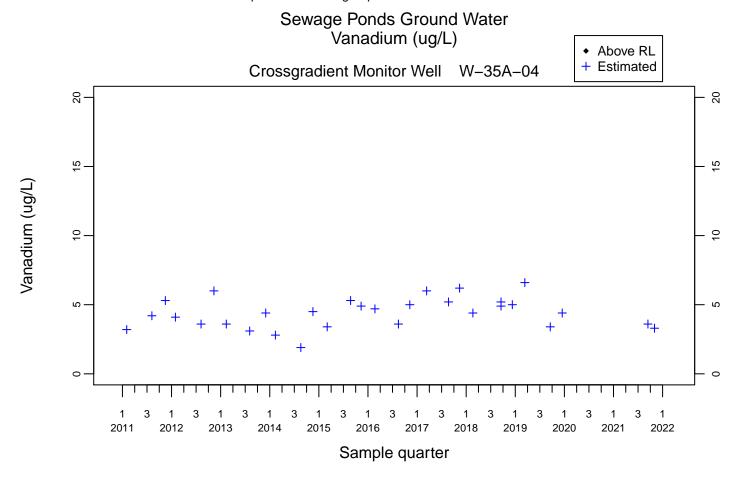


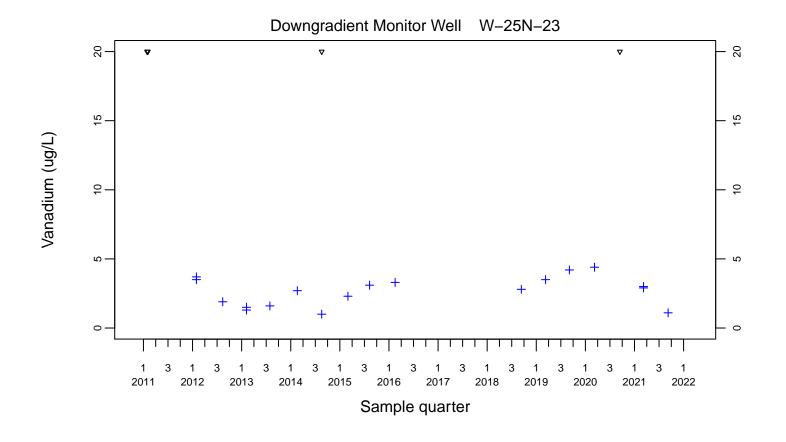


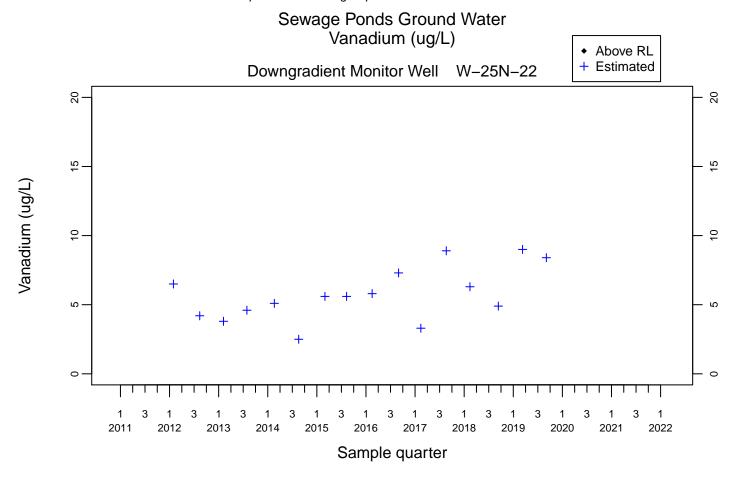
Sample quarter

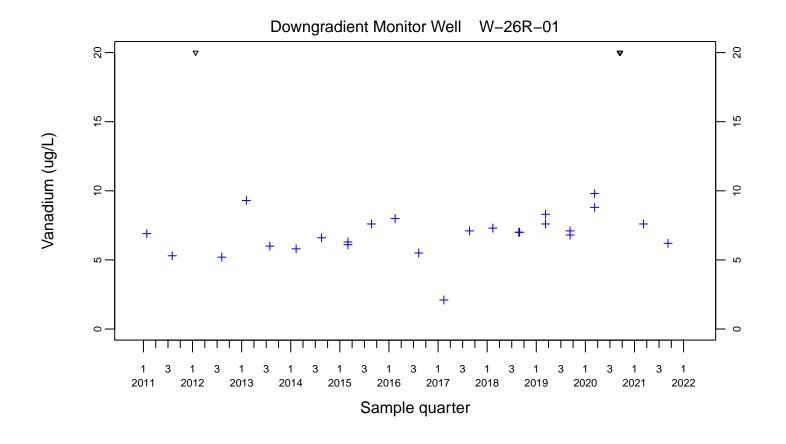


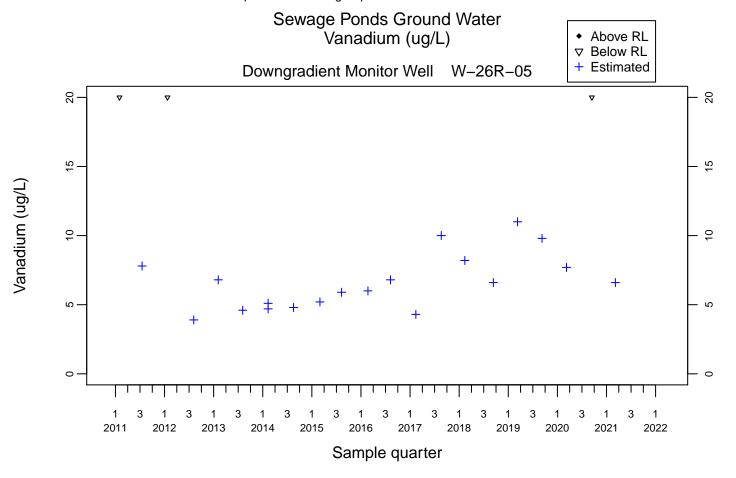


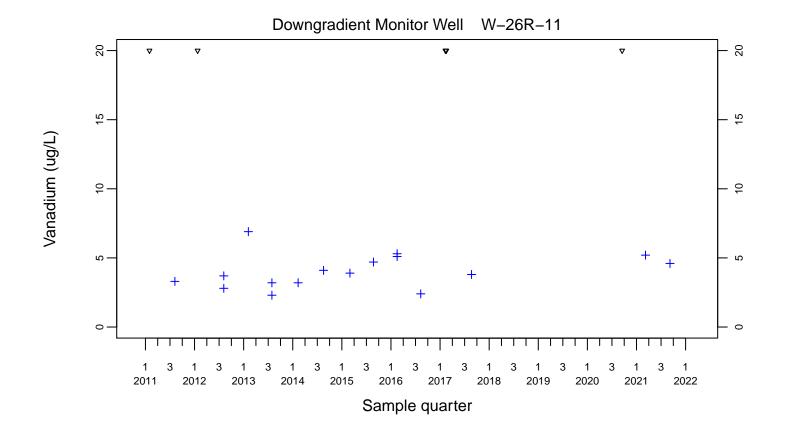


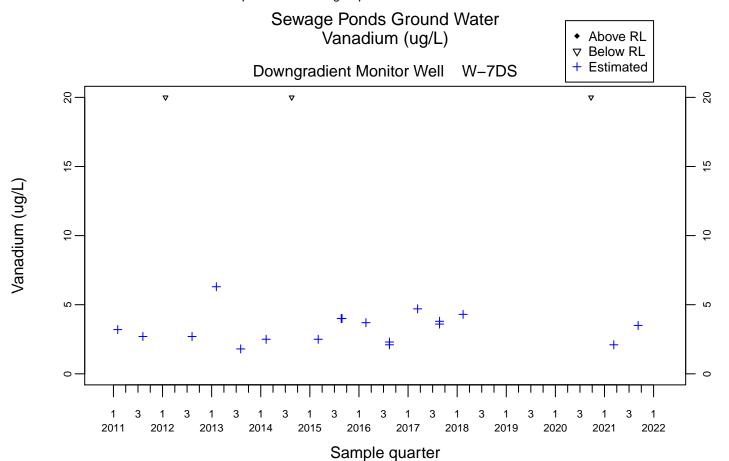


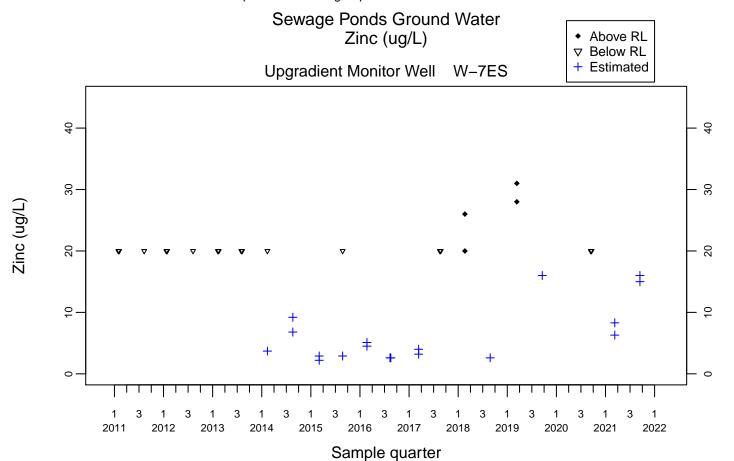


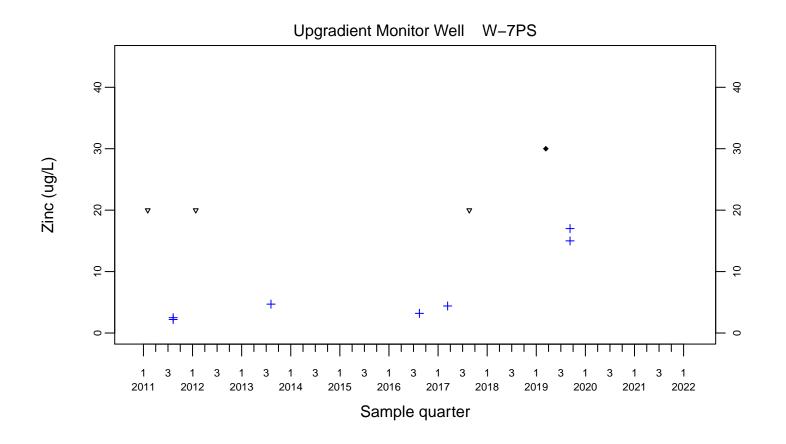






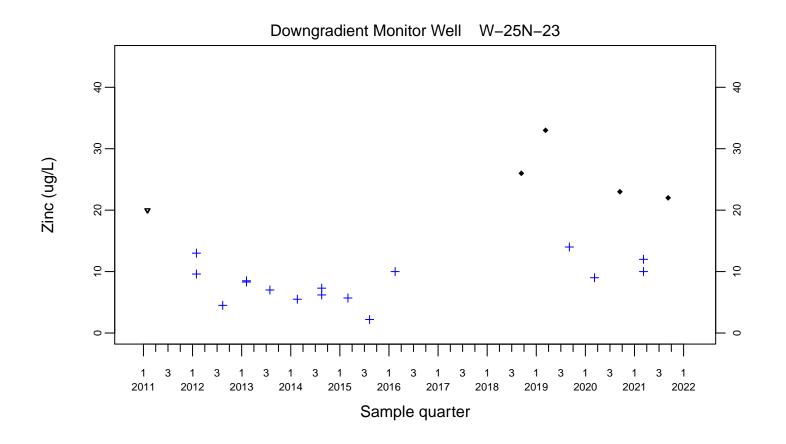


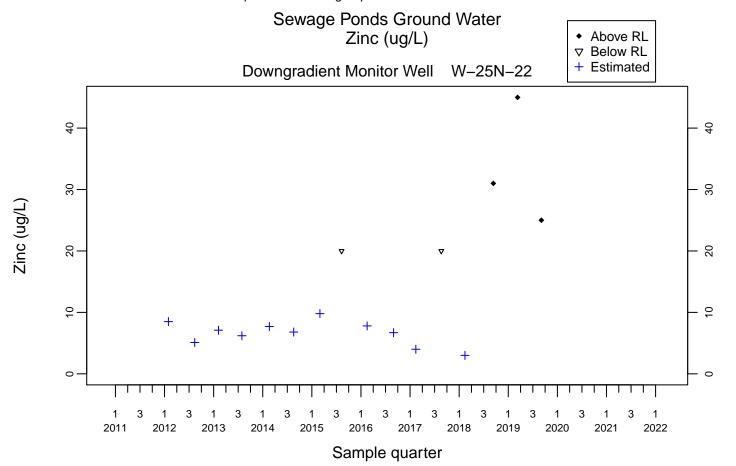


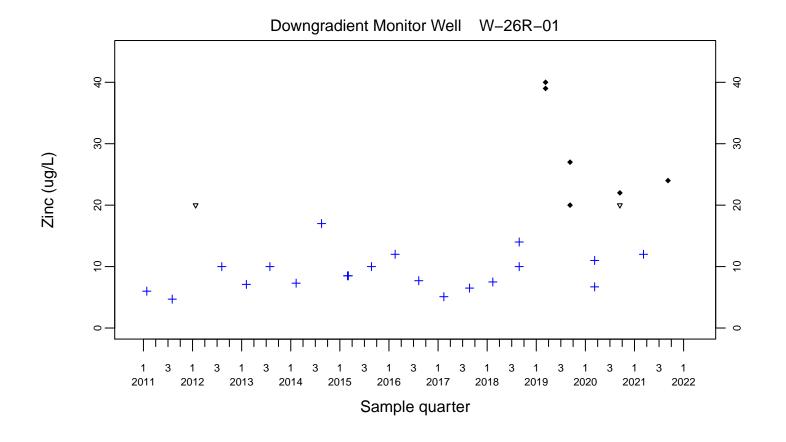


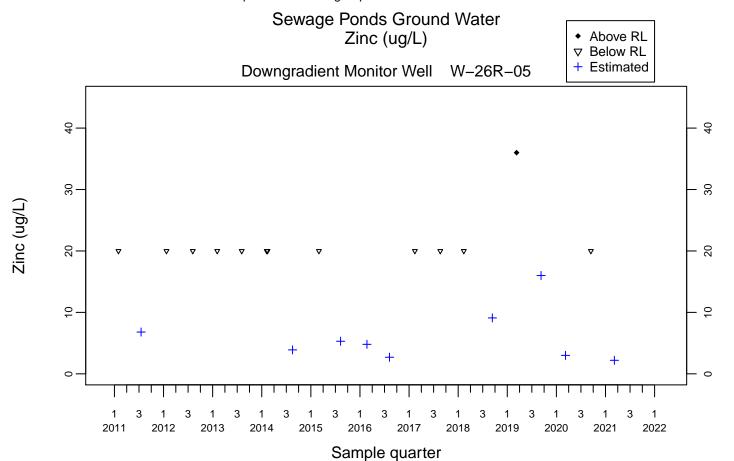
Sewage Ponds Ground Water Zinc (ug/L) Above RL + Estimated Crossgradient Monitor Well W-35A-04 - 6 Zinc (ug/L) - 2 - 6

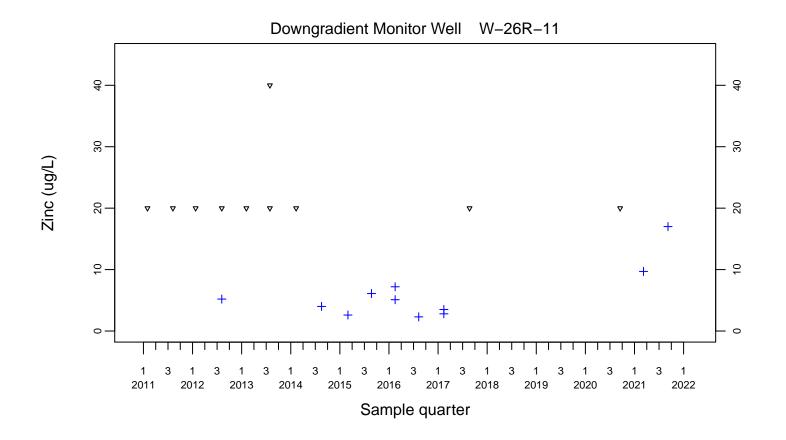
Sample quarter

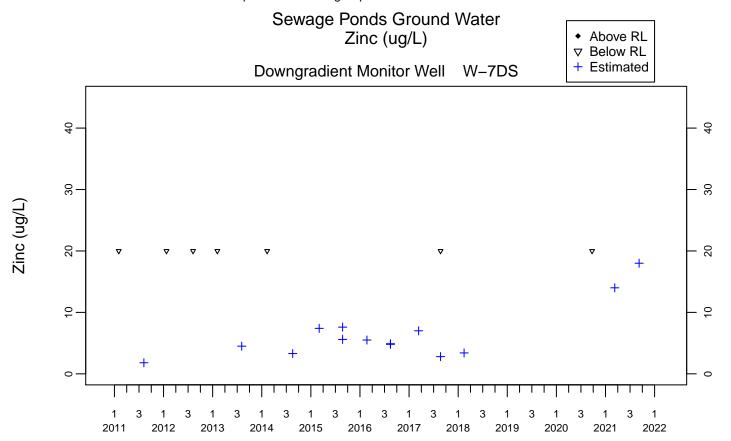








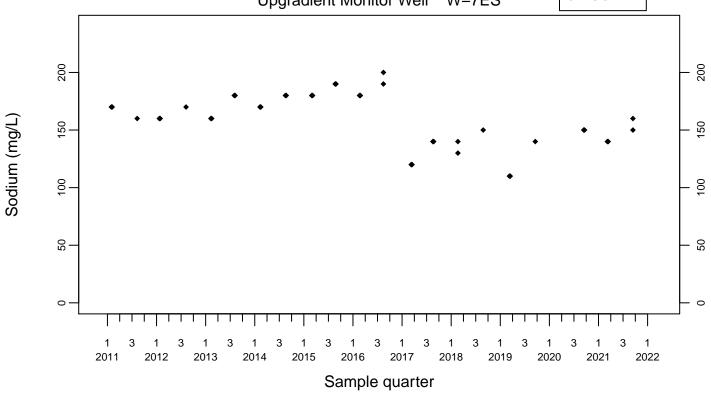


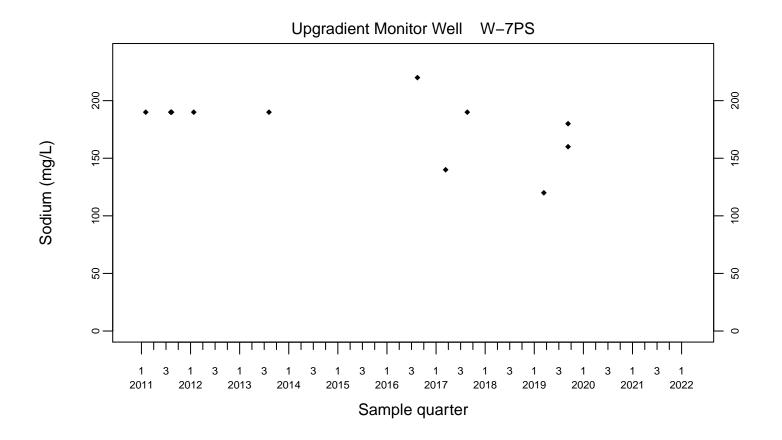


Sample quarter

Sewage Ponds Ground Water Sodium (mg/L)



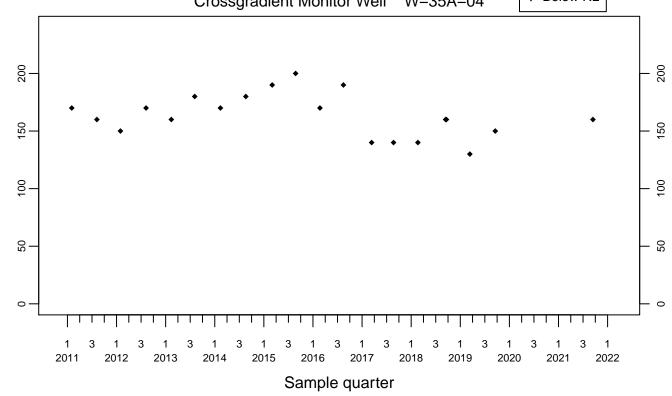




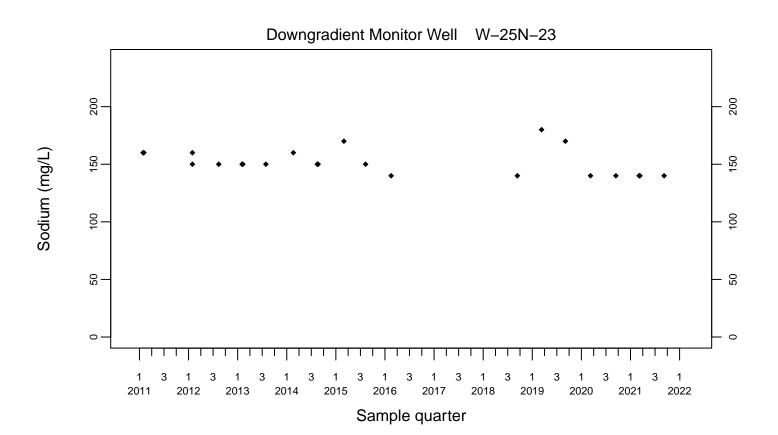
Sewage Ponds Ground Water Sodium (mg/L)



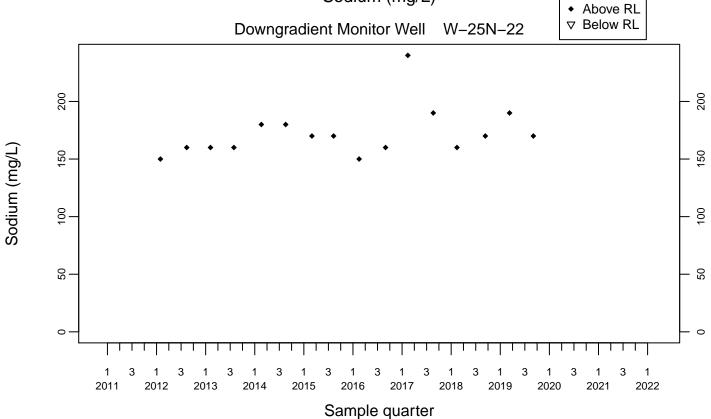


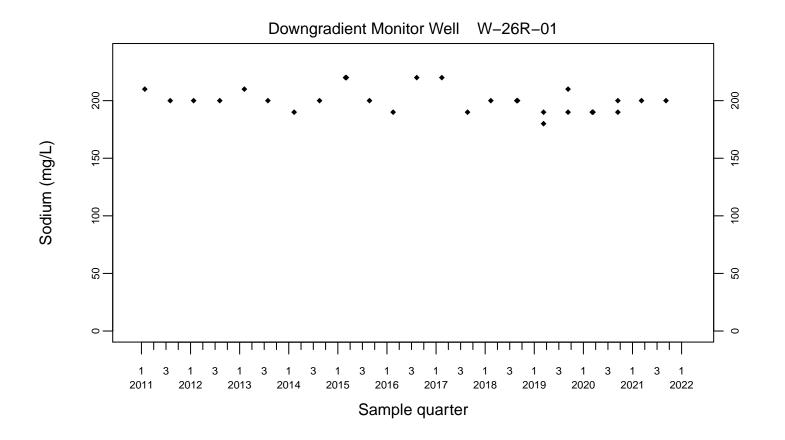


Sodium (mg/L)



Sewage Ponds Ground Water Sodium (mg/L)

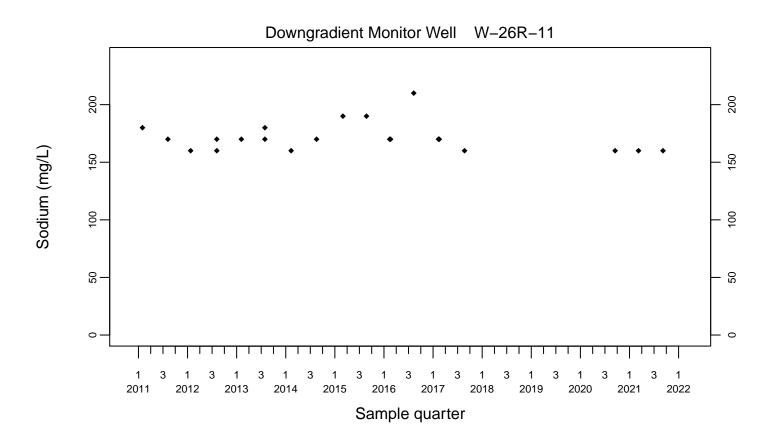




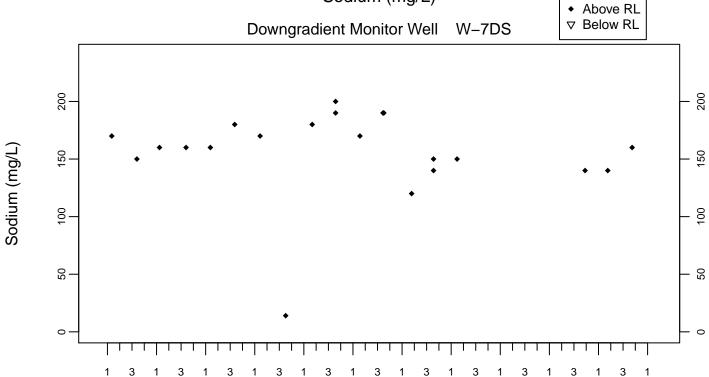
Sample quarter

Sodium (mg/L)

Sewage Ponds Ground Water Sodium (mg/L) Downgradient Monitor Well W-26R-05 Above RL Below RL - 02 - 02 - 02 - 02

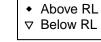


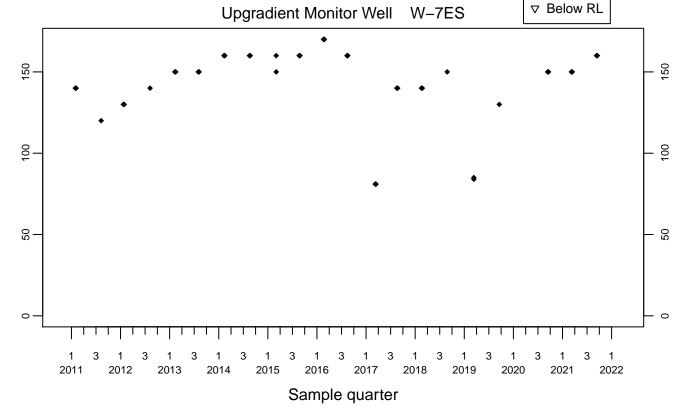
Sewage Ponds Ground Water Sodium (mg/L)



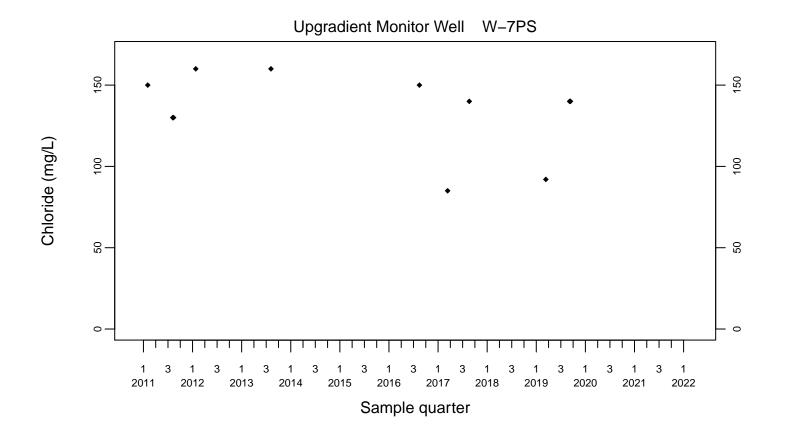
Sample quarter

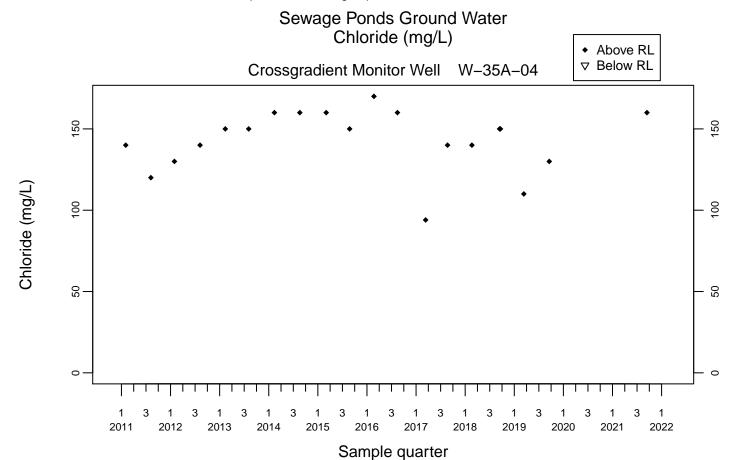
Sewage Ponds Ground Water Chloride (mg/L)

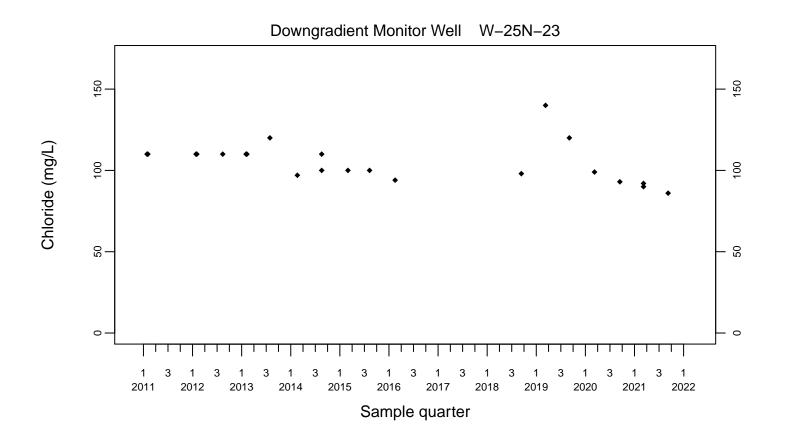


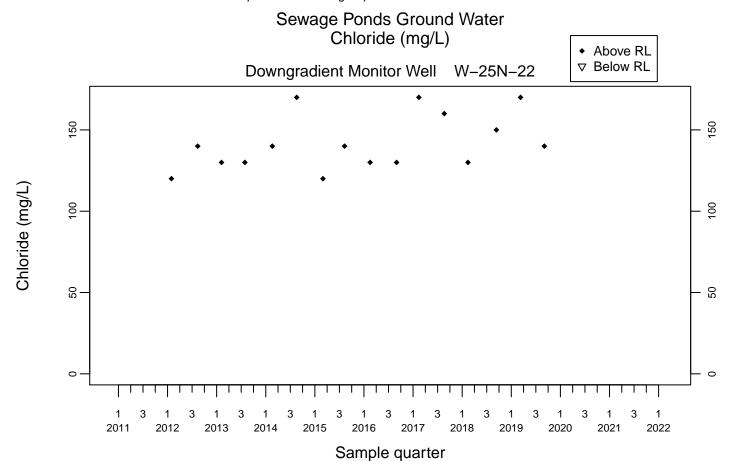


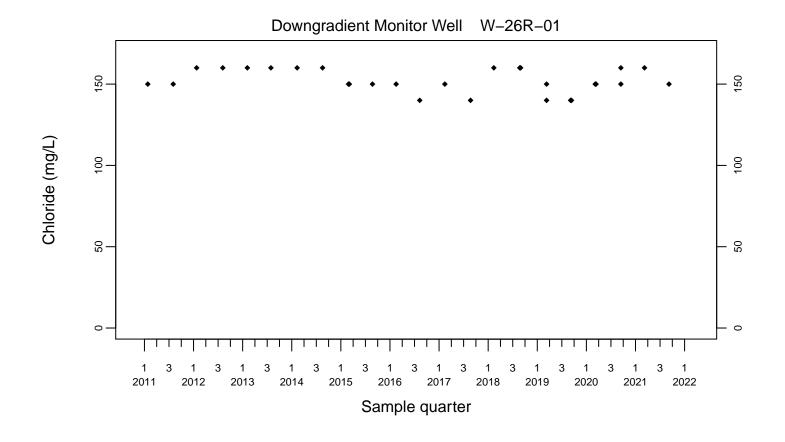
Chloride (mg/L)



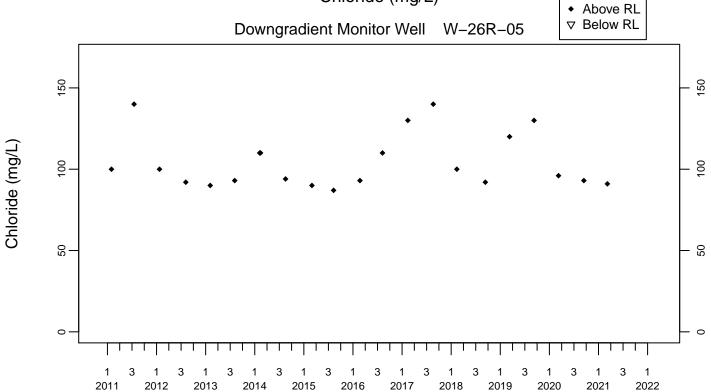


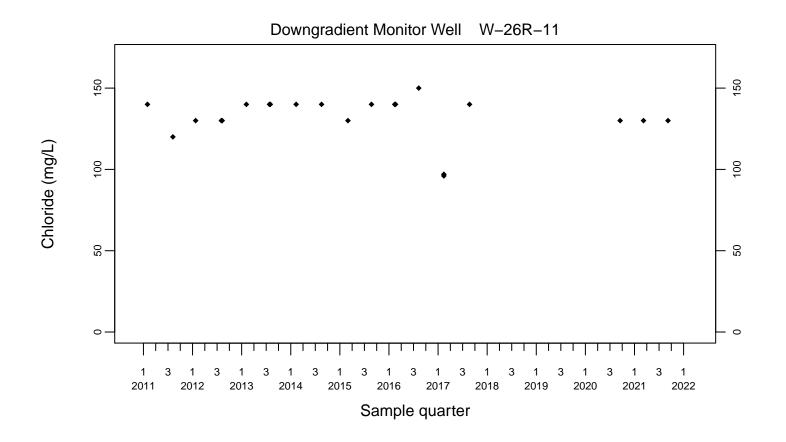




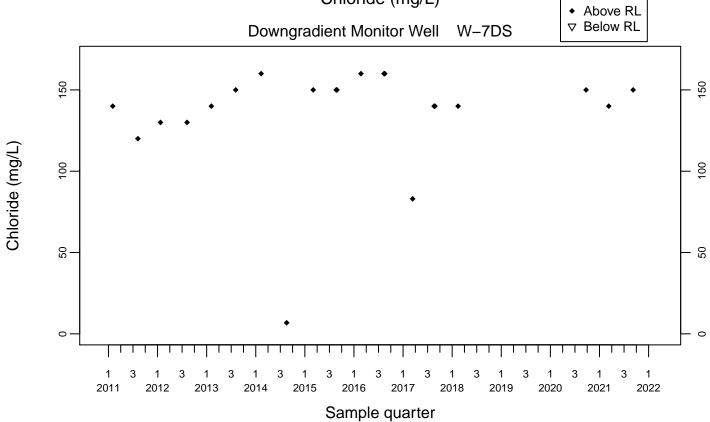


Sewage Ponds Ground Water Chloride (mg/L)

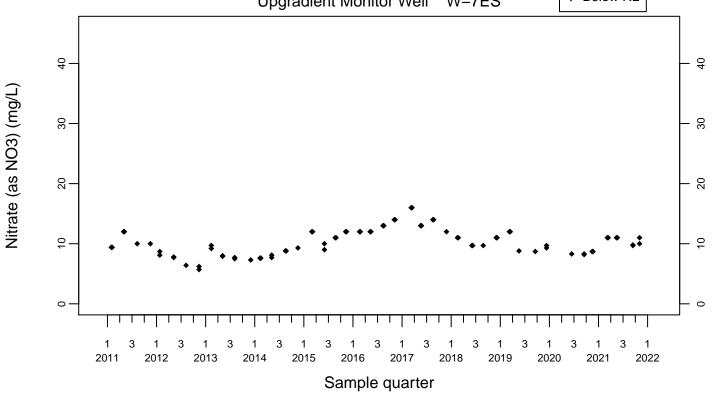


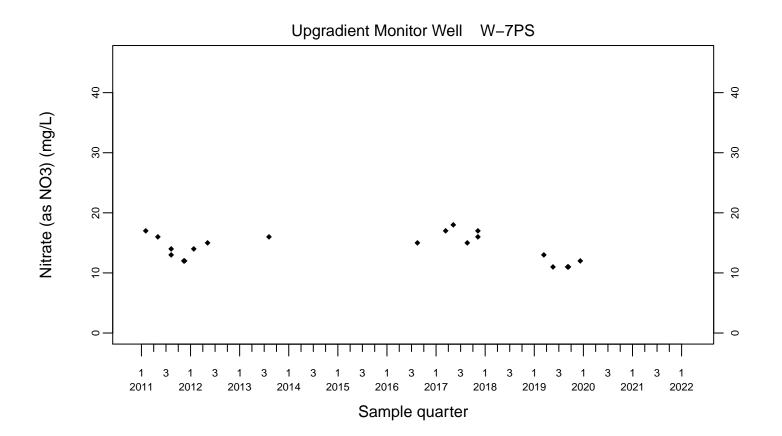


Sewage Ponds Ground Water Chloride (mg/L)

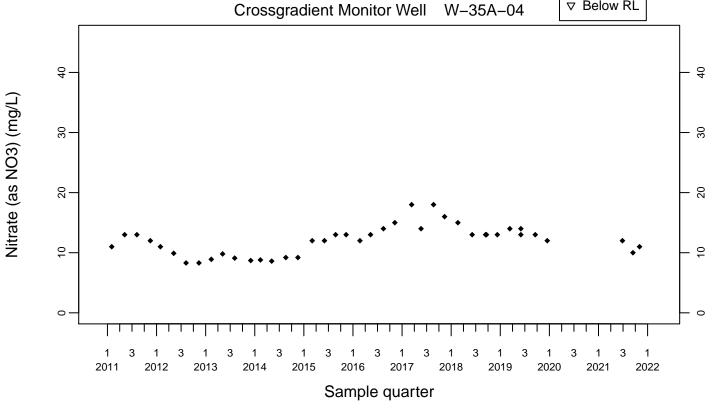


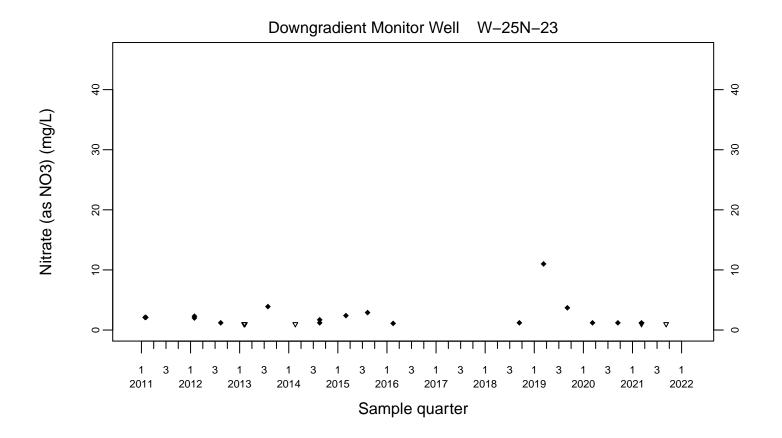




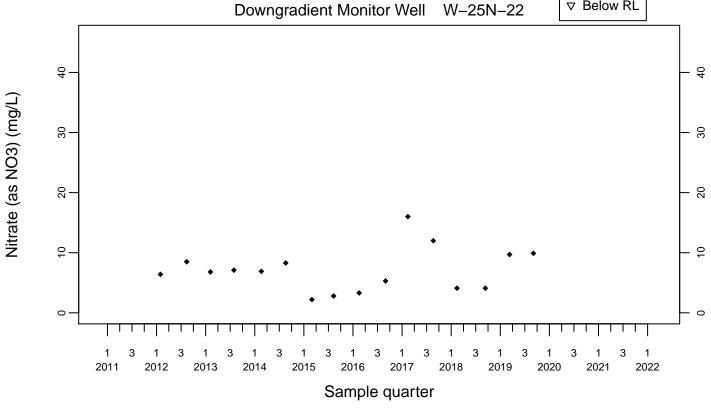


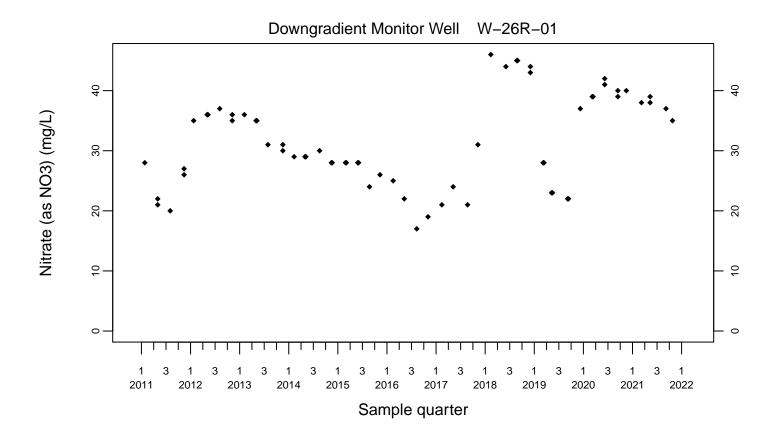




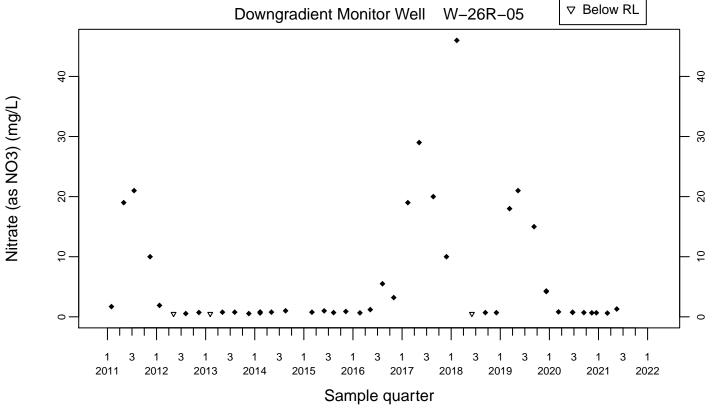


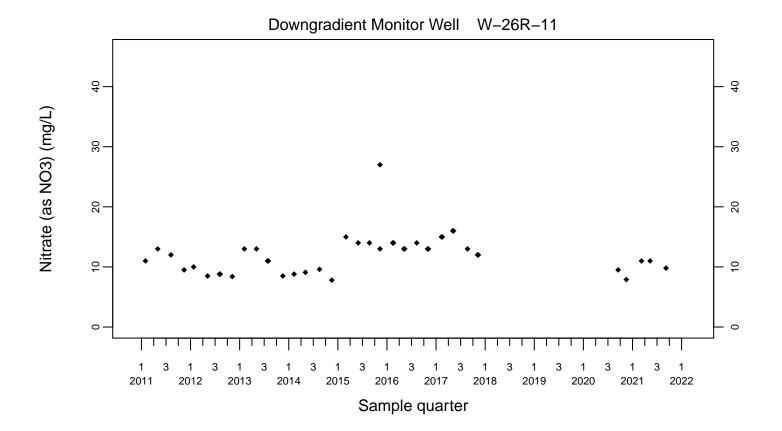






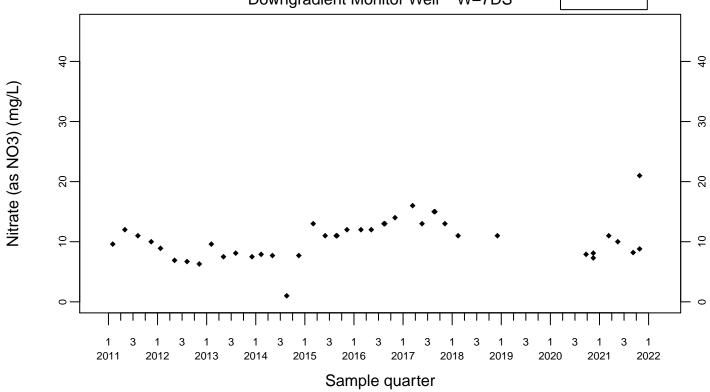








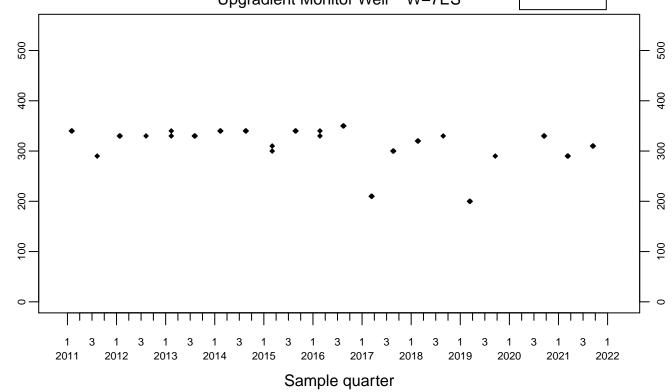




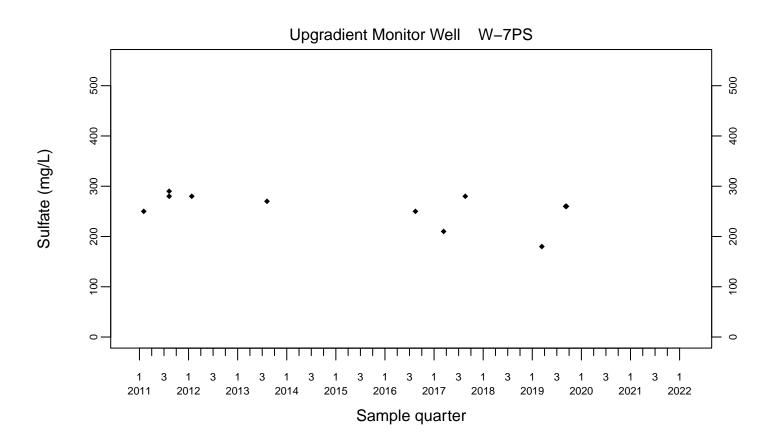
Sewage Ponds Ground Water Sulfate (mg/L)

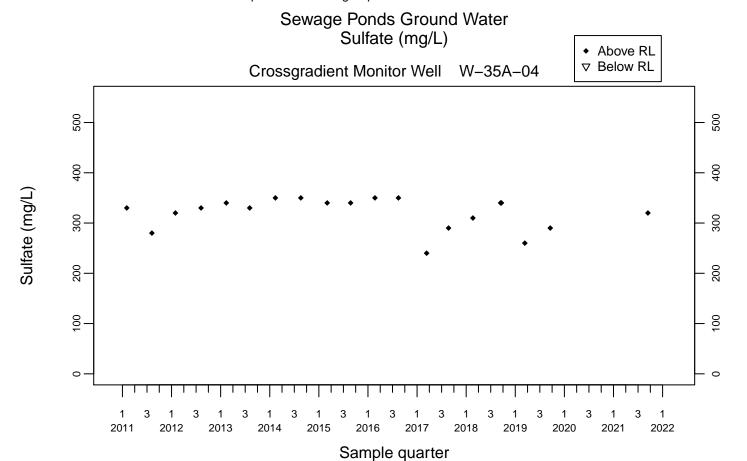


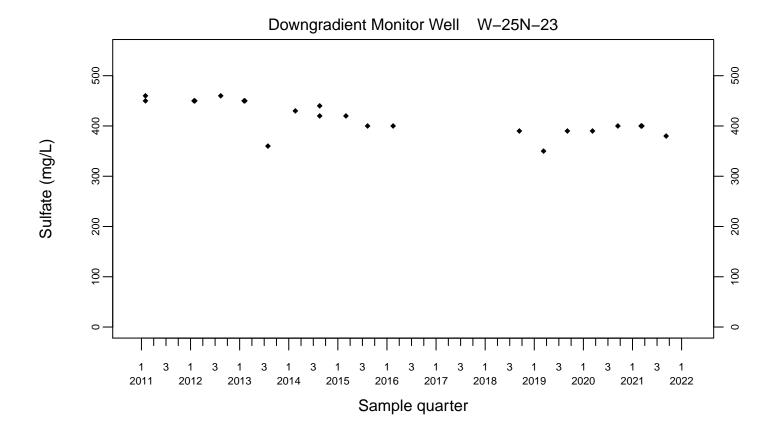




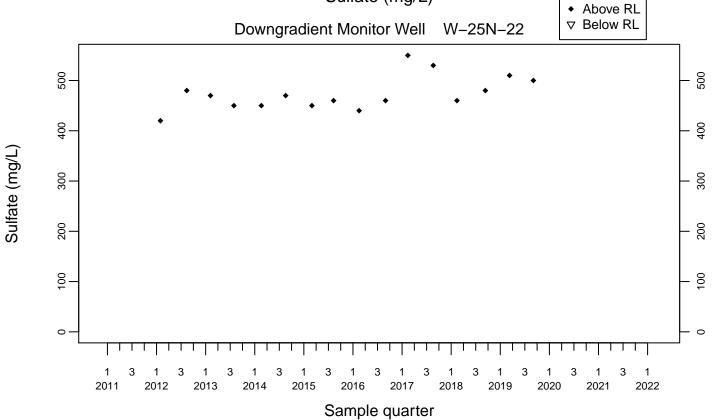
Sulfate (mg/L)

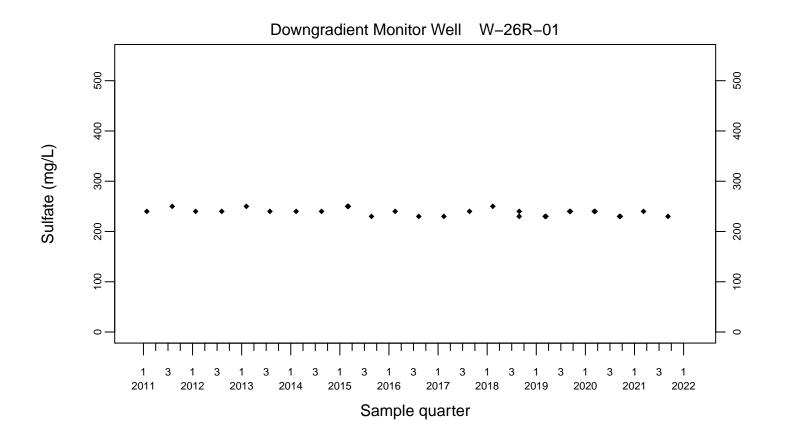




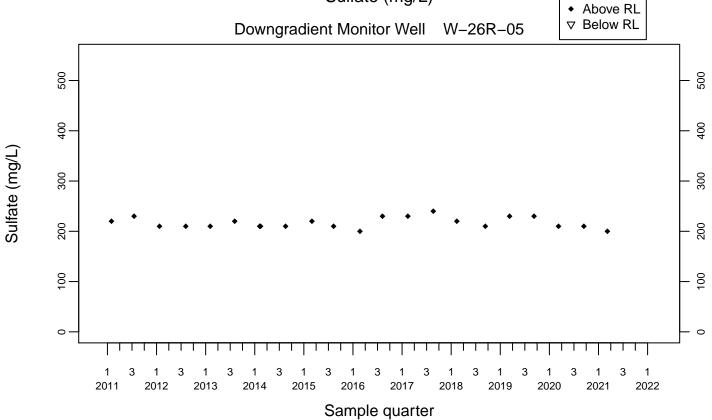


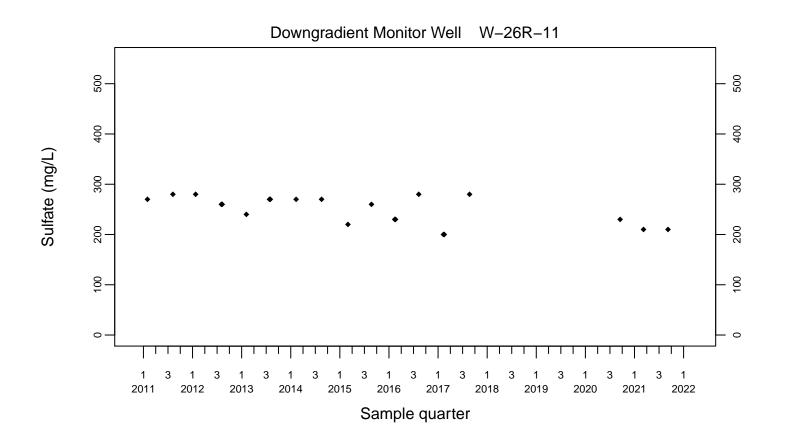
Sewage Ponds Ground Water Sulfate (mg/L)



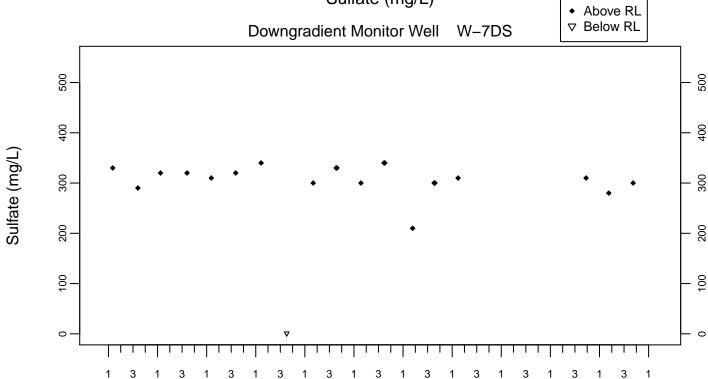


Sewage Ponds Ground Water Sulfate (mg/L)





Sewage Ponds Ground Water Sulfate (mg/L)



Sample quarter

0.2

0.1

3

2021

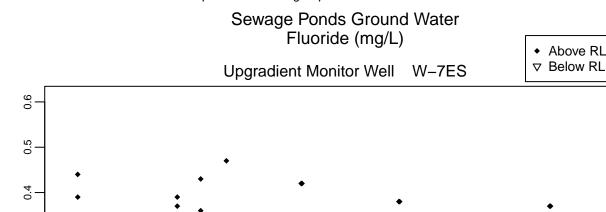
2022

3

2020

2019

2018



Fluoride (mg/L)

0.2

0.1

0.0

2011

2012

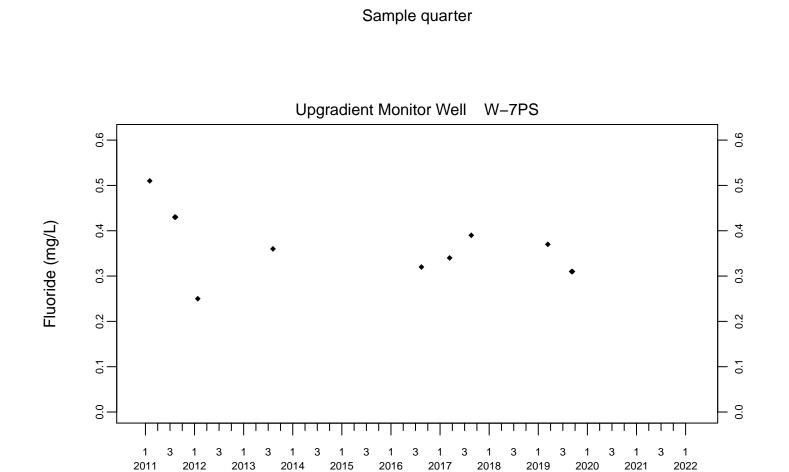
2013

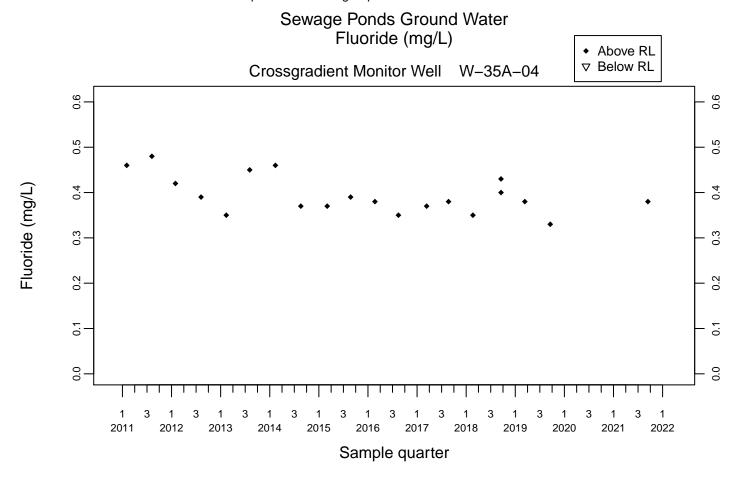
2014

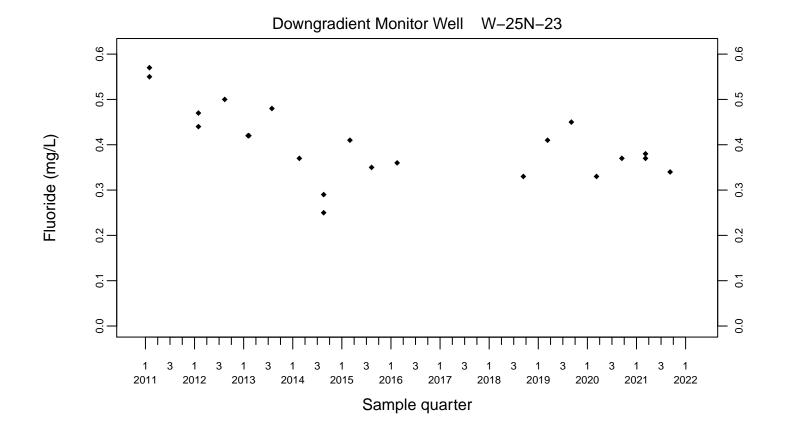
2015

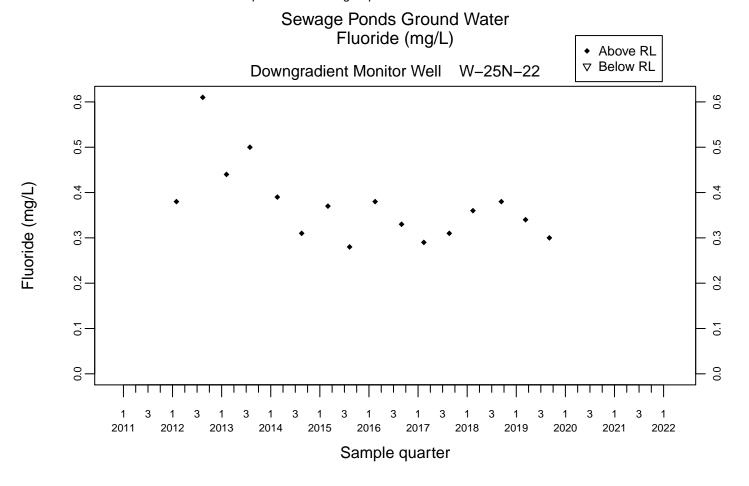
2016

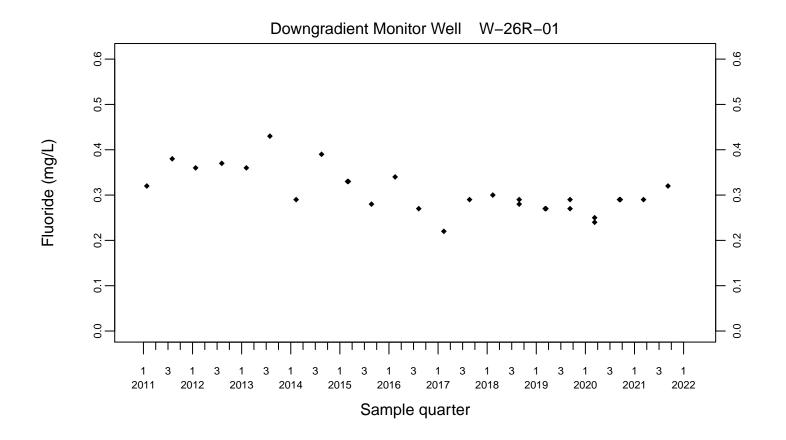
2017

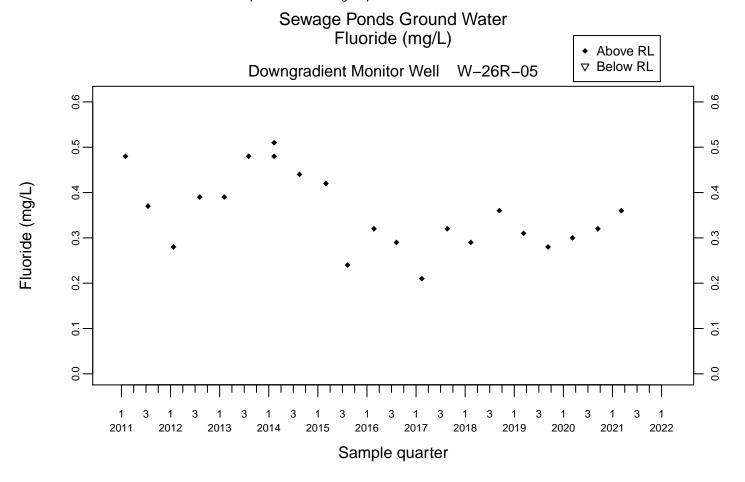


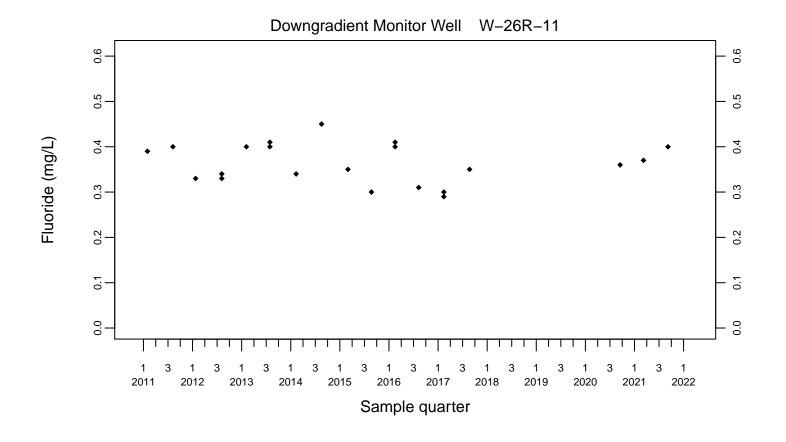


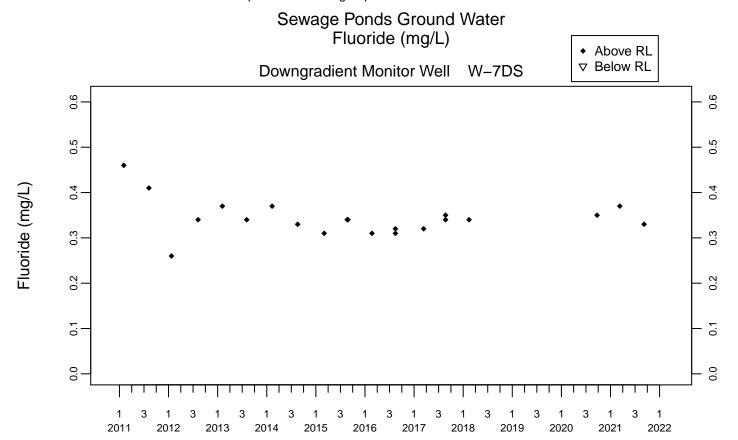


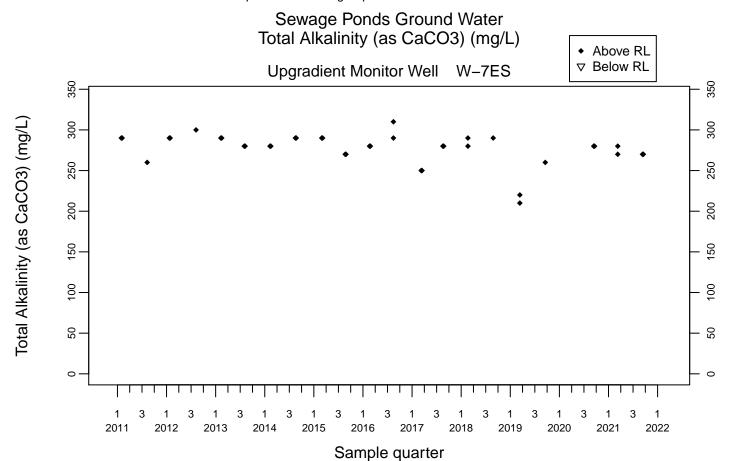


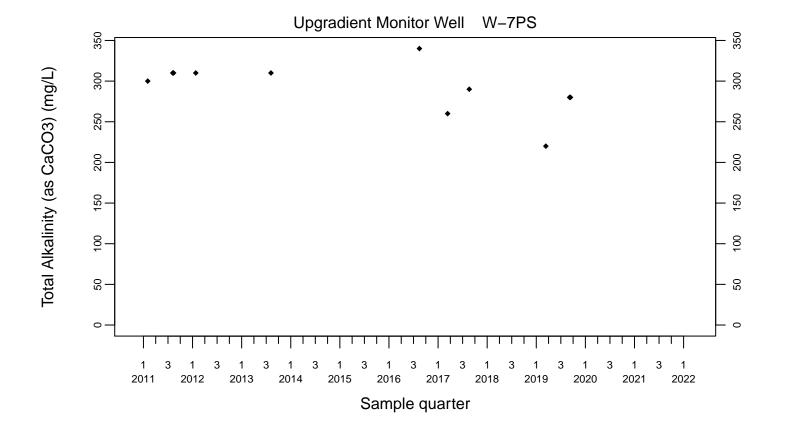


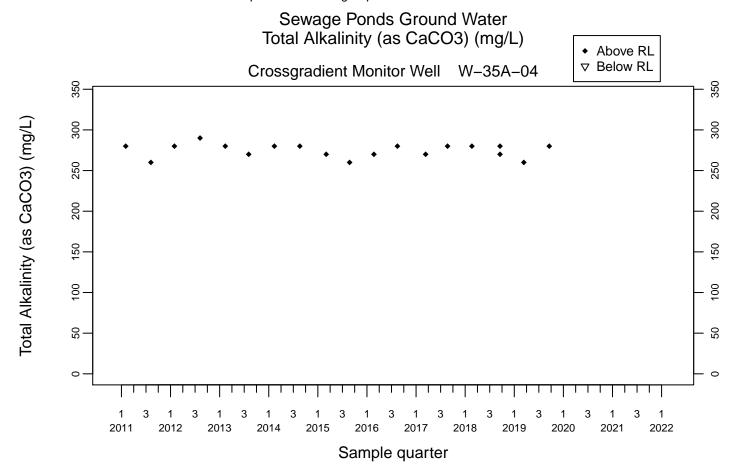


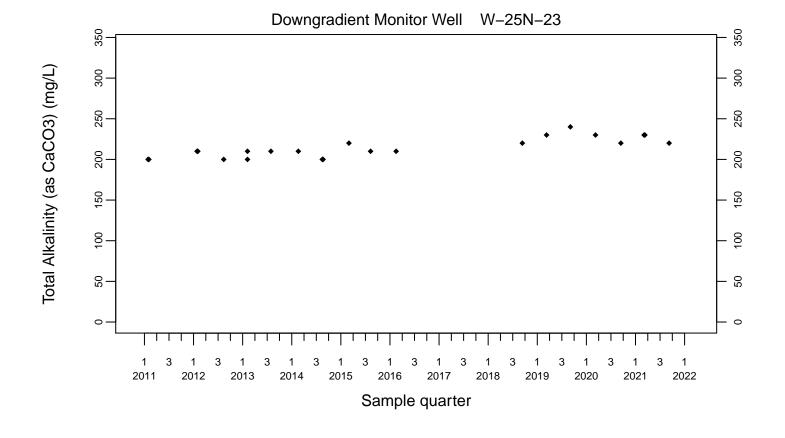


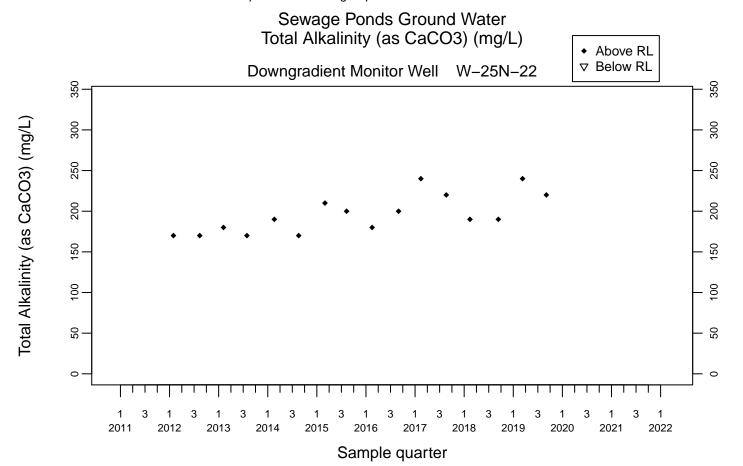


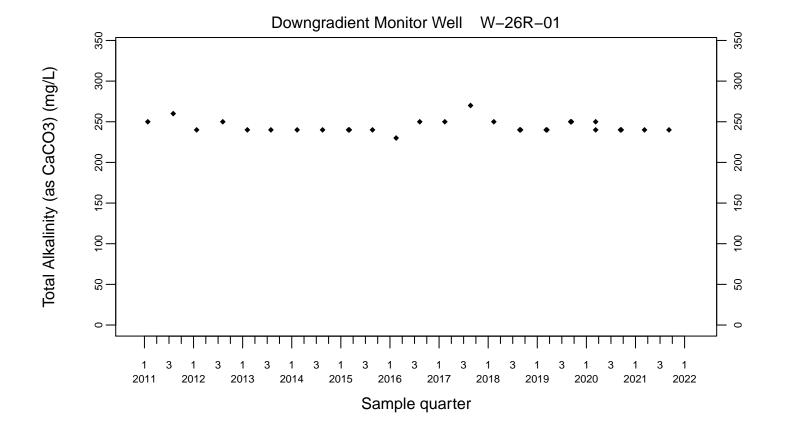


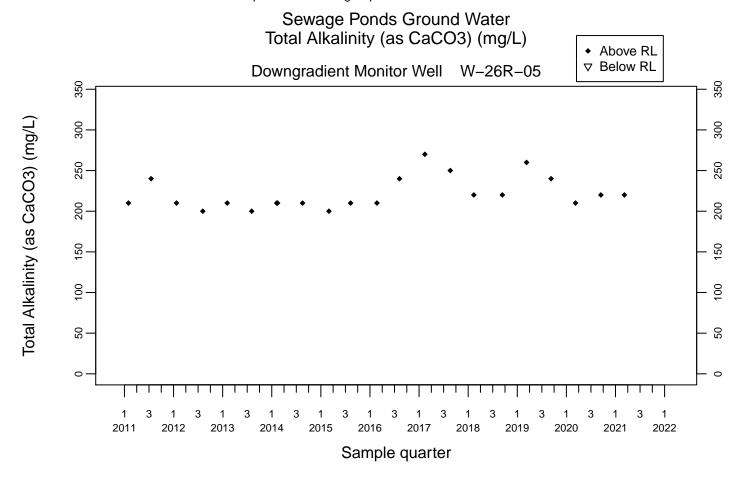


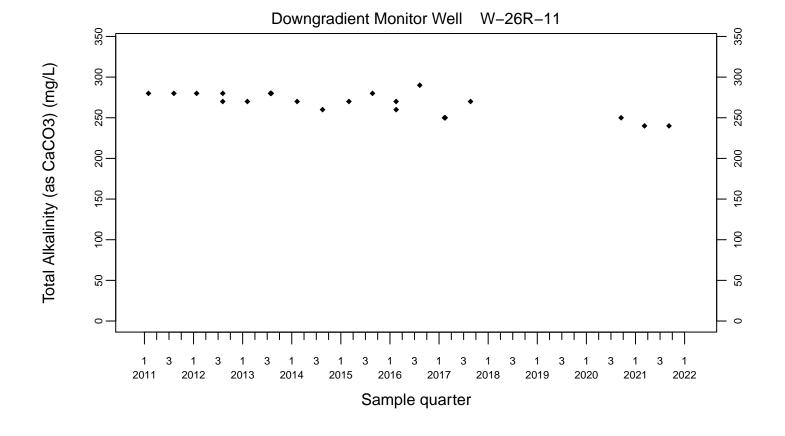


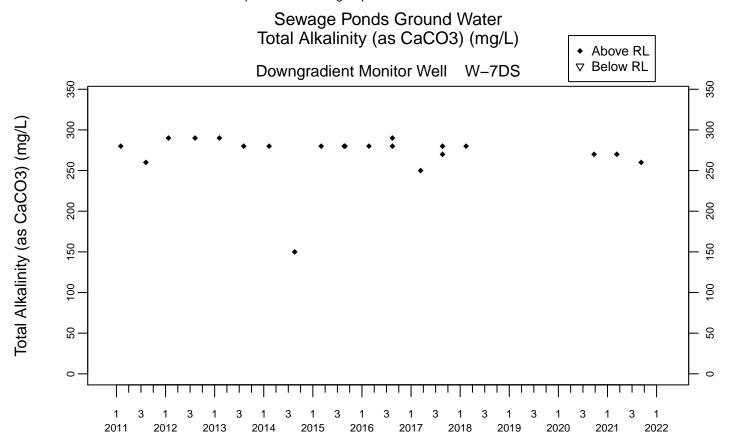


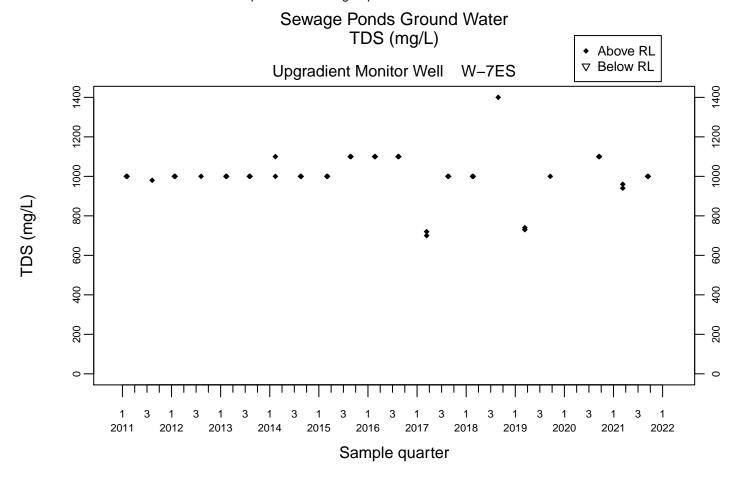


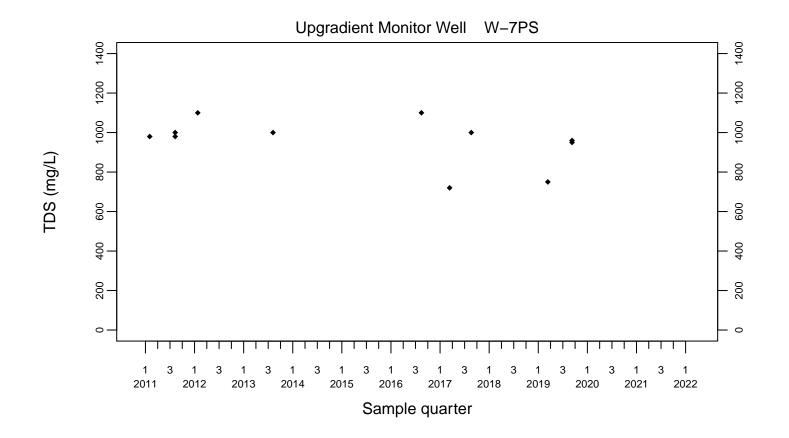


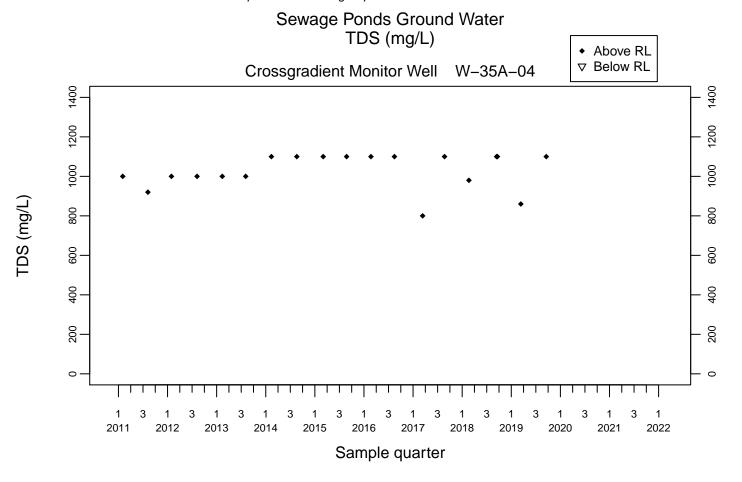


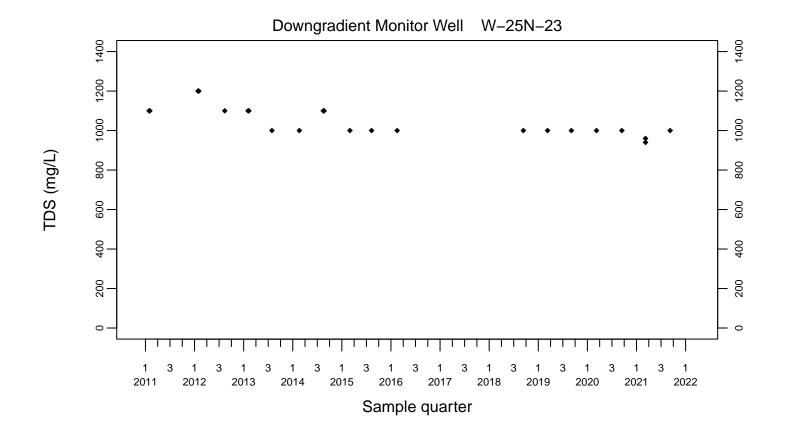


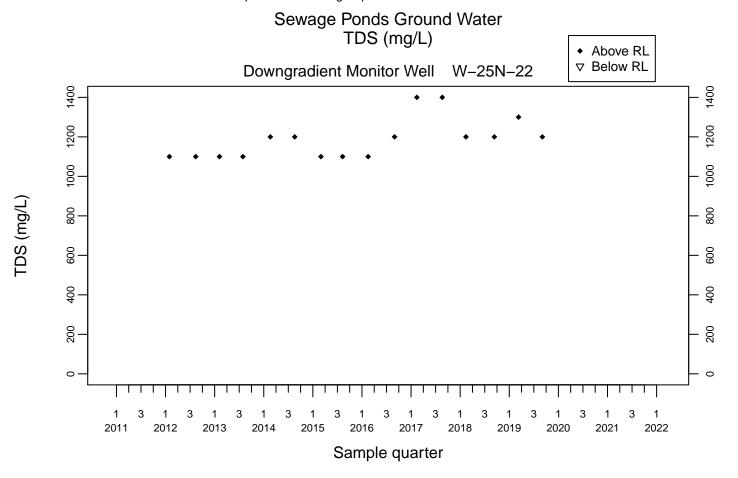


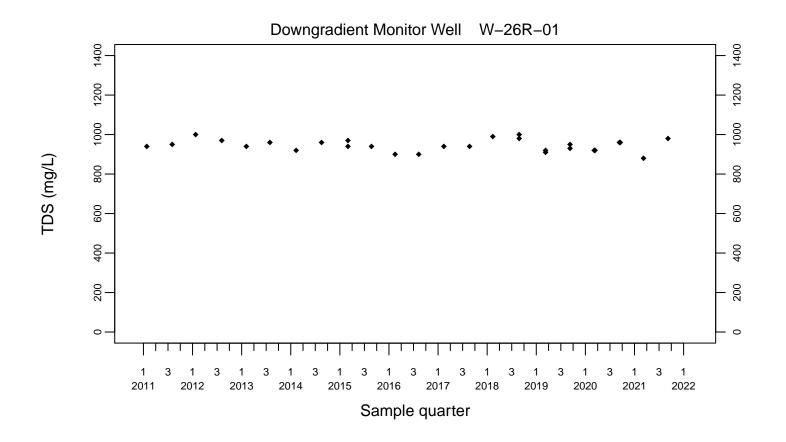


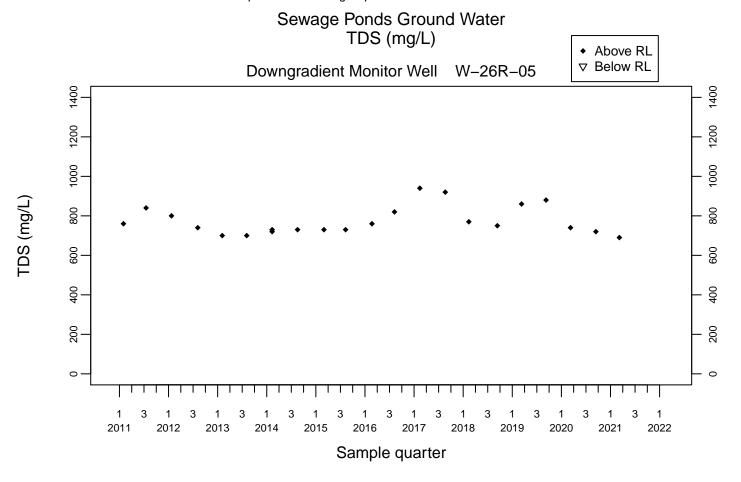


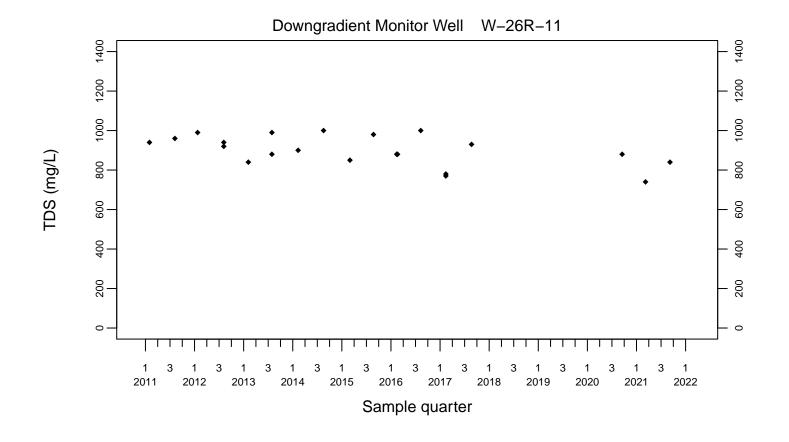


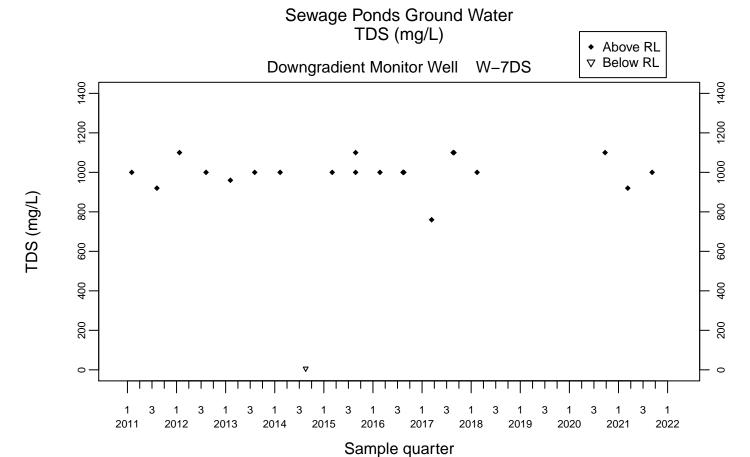






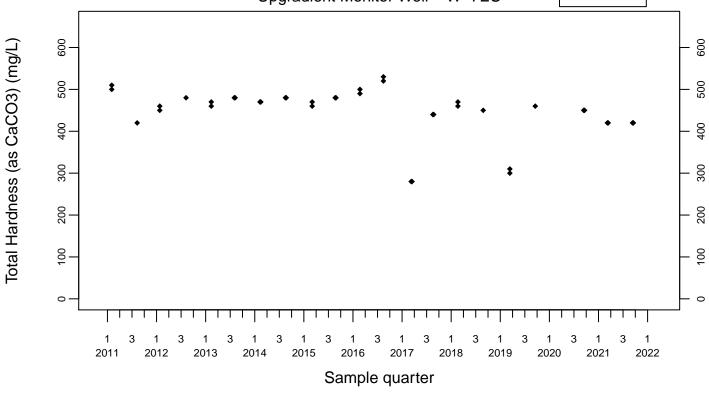


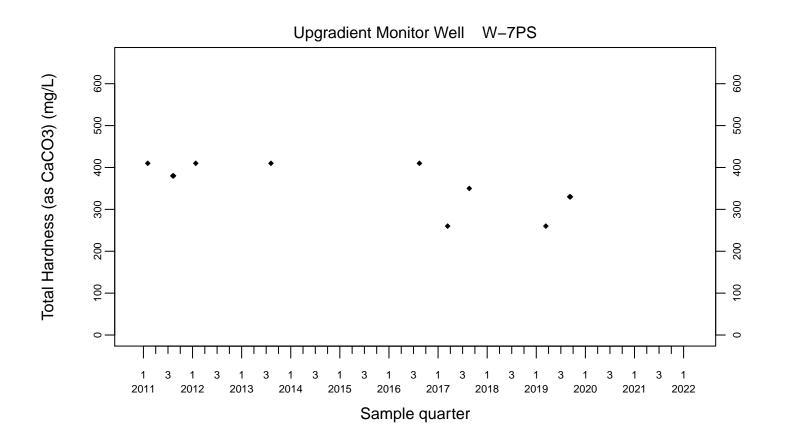




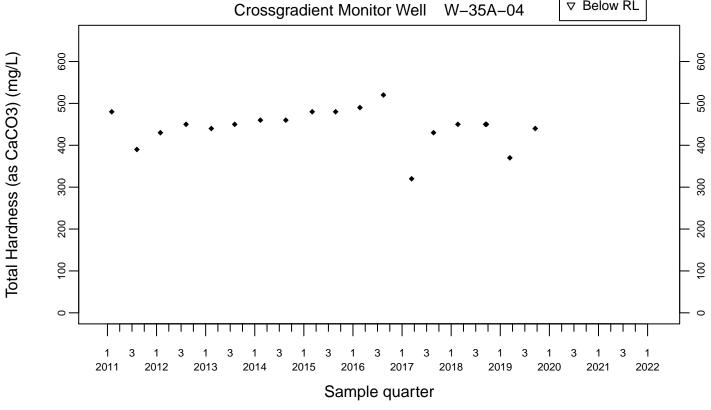


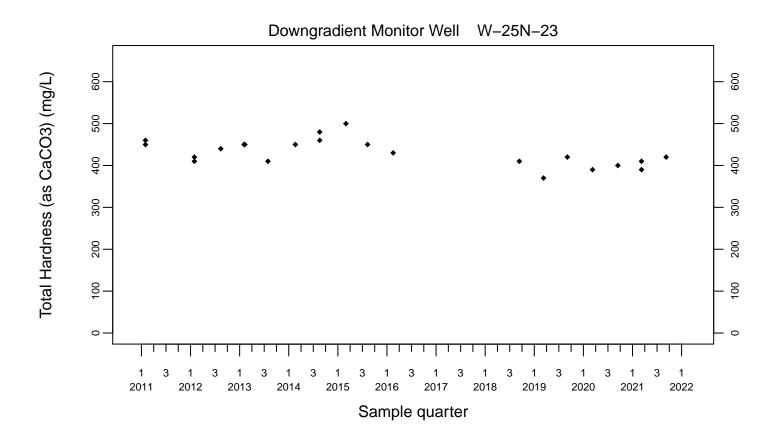




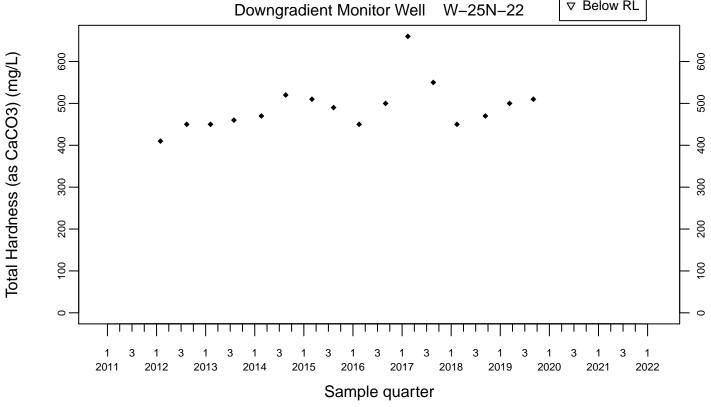


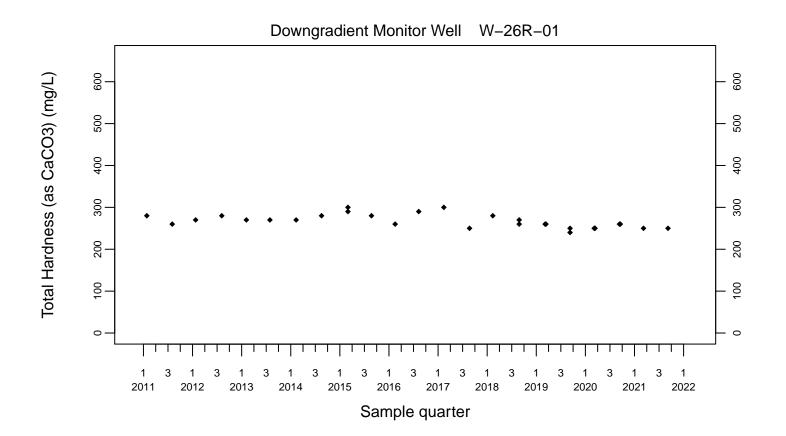




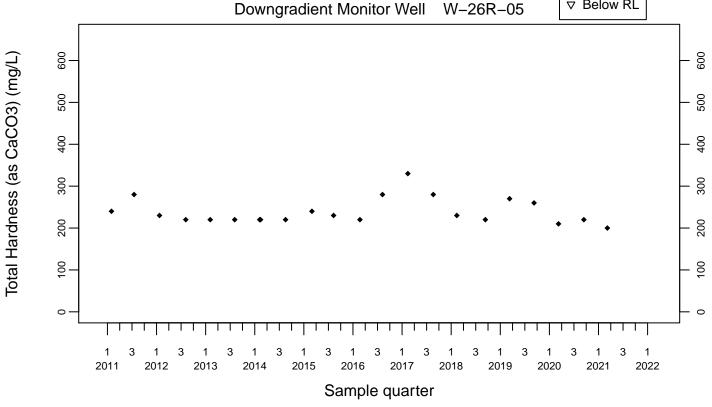


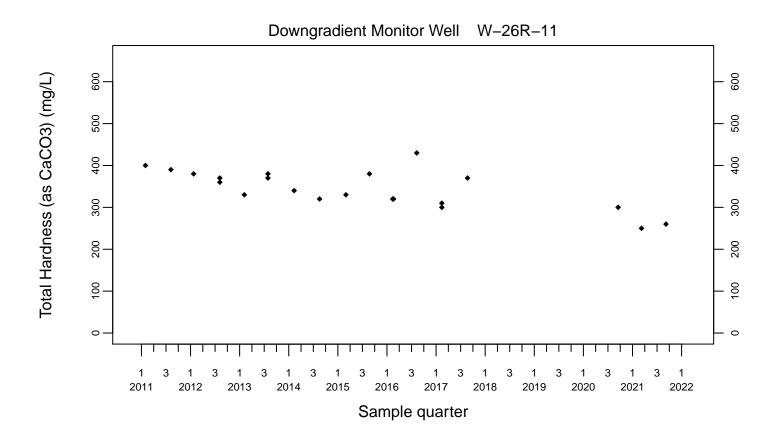


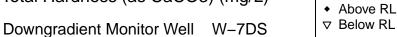


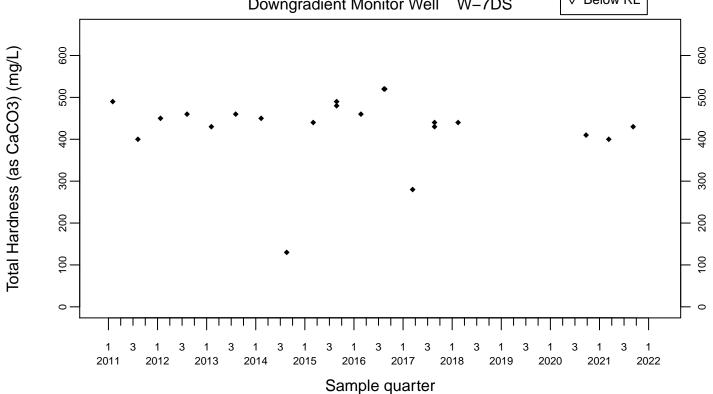






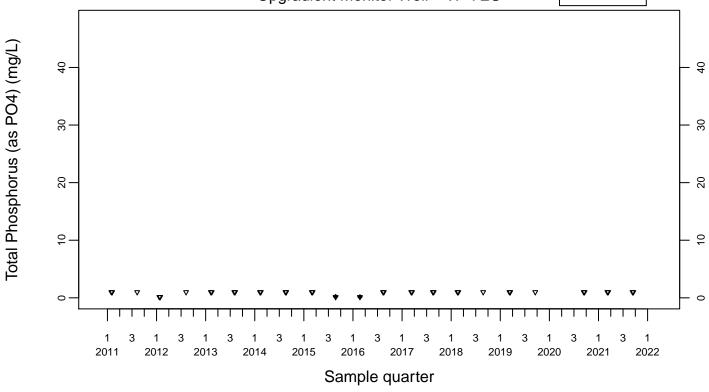


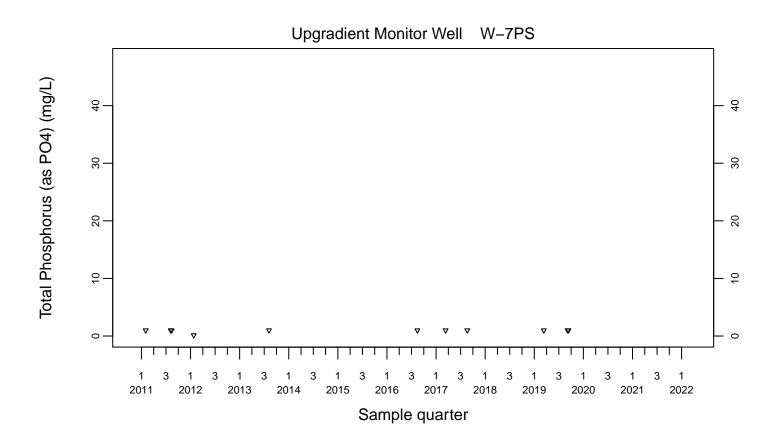




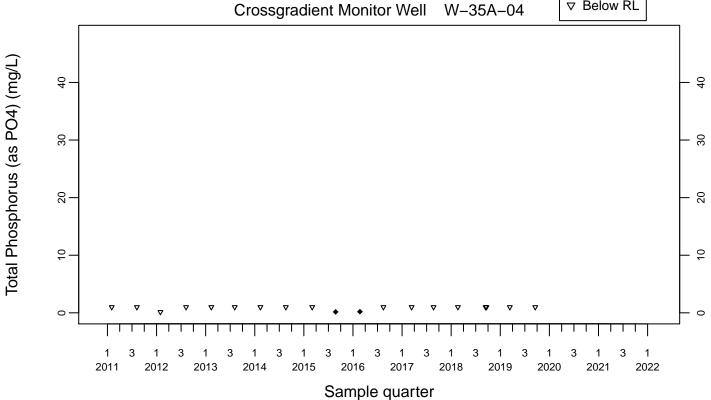


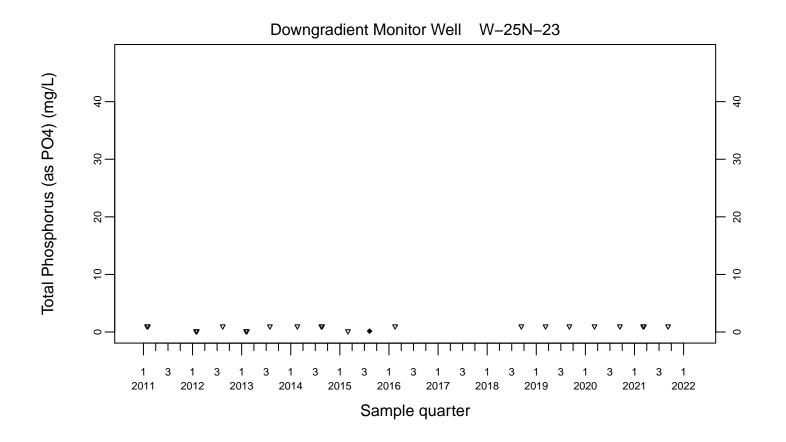
Above RLBelow RL



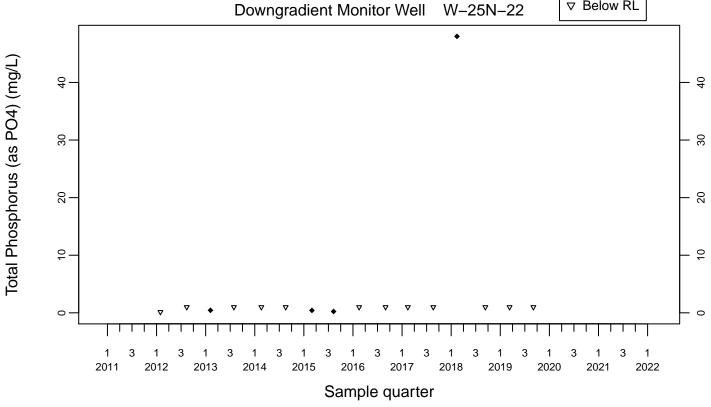


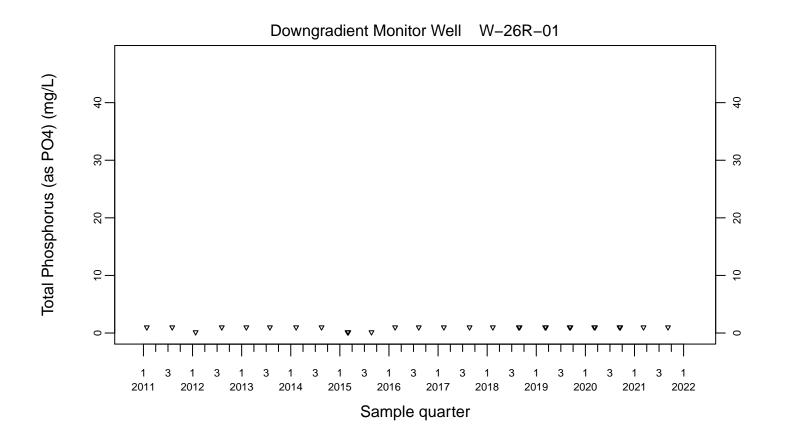
Above RLBelow RL



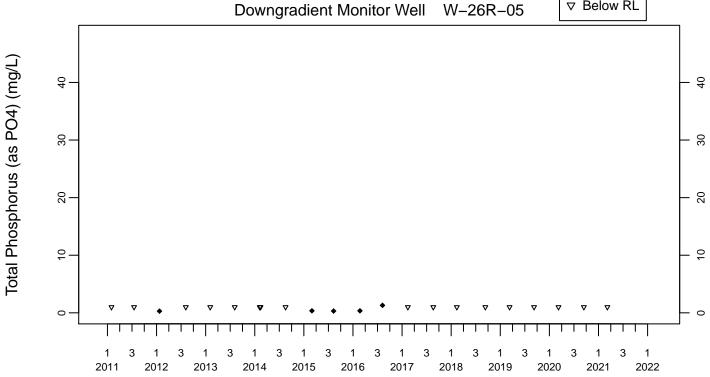


◆ Above RL▽ Below RL

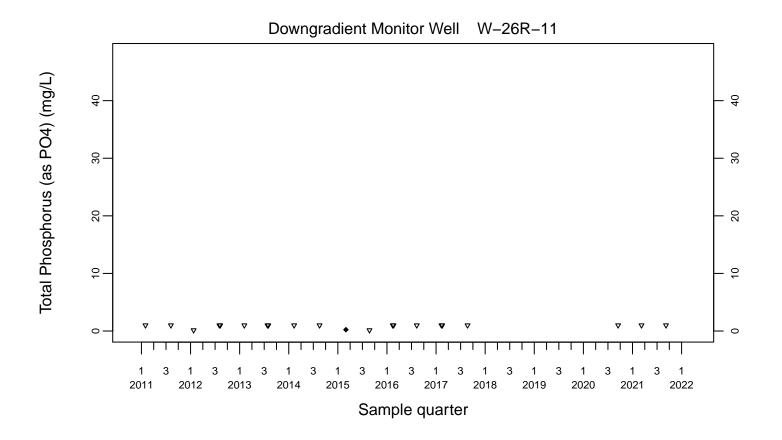




◆ Above RL▽ Below RL



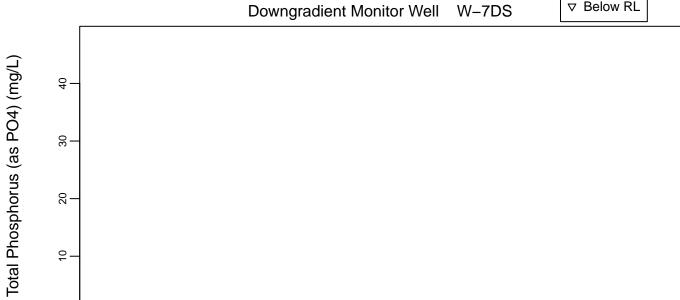
Sample quarter



- 6

Sewage Ponds Ground Water Total Phosphorus (as PO4) (mg/L)





9.

Sample quarter

Appendix B

Cooling Tower Network Buildings 801, 817A, 826, 827A, and 851

- Cooling Tower Blowdown Effluent Monitoring Network Data Tables
- Cooling Tower Sampling Chain of Custody forms
- Cooling Tower Percolation Pit Inspection Forms

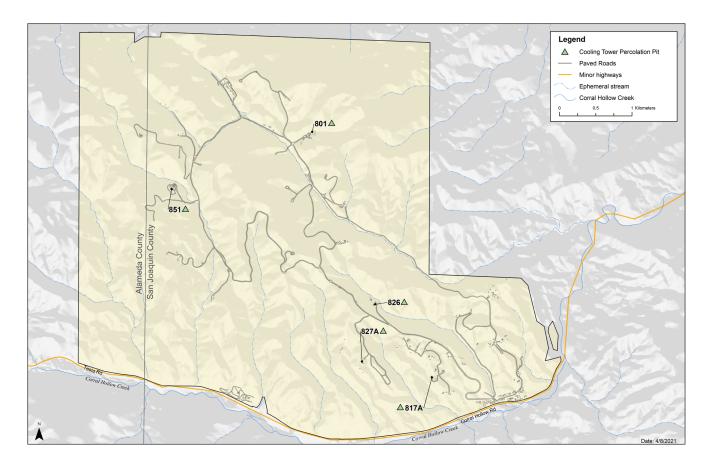


Figure B-1. Location of Site 300 cooling towers.

Table B-1. Site 300 cooling tower wastewater monitoring network 2021 sodium and anions data summary.

Discharge Location	Date	Sodium (mg/L)	Chloride (mg/L)	Nitrate (as NO3) (mg/L)	Sulfate (mg/L)	Fluoride (mg/L)	Bromide (mg/L)
3-801ACT01-TW	Apr 28	730	400	5.2	390	3.7	86
3-801ACT01-TW	Oct 11	720	340	7.6	320	5.1	90
3-817ACT01-TW	Apr 28	640	350	<2.5	350	4.6	59
3-817ACT01-TW	Oct 11	630	480	5.9	130	7.7	83
3-826FCT01-TW	Apr 28	450	190	1.0	230	2.0	18
3-826FCT01-TW	Oct 11	720	630	7.6	89	13	77
3-827ACT01-TW	Apr 28	570	240	<2.5	200	2.5	150
3-827ACT01-TW	Oct 11	700	400	6.9	80	7.4	130
3-827ACT02-TW	Apr 28	690	340	<2.5	360	4.5	<1
3-827ACT02-TW	Oct 11	580	490	7.0	72	12	37
3-851BFCT03-TW	Apr 28	750	420	2.7	510	3.0	20
3-851BFCT03-TW	Oct 11	820	500	5.0	370	5.6	13

Table B-2. Site 300 cooling tower wastewater monitoring network 2021 metals analysis data summary.

Analyte (μg/L)	Quarter	3-801ACT01- TW	3-817ACT01- TW	3-826FCT01- TW	3-827ACT01- TW	3-827ACT02- TW	3-851BFCT03- TW
Aluminum	Q2	< 50	< 50	< 50	68	54	<50
	Q4	61	< 50	< 50	120	69	86
Arsenic	Q2	35	33	16	10	<4	12
	Q4	20	23	32	34	51	14
Barium	Q2	55	< 50	39	<25	<50	< 50
	Q4	34	36	90	49	87	33
Boron	Q2	2200	1800	1300	1500	2300	2300
	Q4	2400	1600	2000	1600	1800	2900
Cadmium	Q2	<100	<100	< 50	< 50	<100	<100
	Q4	<50	< 50	< 50	< 50	<50	< 50
Calcium	Q2	86000	36000	37000	33000	53000	99000
	Q4	51000	27000	56000	86000	86000	63000
Chromium	Q2	6.8	2.9	1.6	4.2	4.2	7.2
	Q4	6.1	6.0	9.3	9.8	11	9.8
Hexavalent Chromium	Q2	8.4	3.7	2.8	15	6.3	11
	Q4	8.3	6.7	14	13	13	14
Copper	Q2	54	67	42	43	22	37
	Q4	43	100	50	21	43	70
Iron	Q2	590	240	510	340	690	900
	Q4	430	280	460	450	430	840
Lead	Q2	<10	<10	<5	<5	<10	<10
	Q4	<5	<5	<5	<5	<5	<5
Magnesium	Q2	< 500	750	< 500	< 500	< 500	< 500
	Q4	< 500	< 500	580	< 500	< 500	< 500
Manganese	Q2	<30	<30	<30	<30	<30	<30
	Q4	<30	<30	<30	<30	<30	<30
Mercury	Q2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
	Q4	0.22	< 0.2	< 0.2	0.23	< 0.2	0.28
Molybdenum	Q2	42	34	<25	<25	35	47
	Q4	32	<25	<25	<25	<25	33
Nickel	Q2	<4	<4	<2	<2	<4	<4
	Q4	2.2	<2	2.3	2.7	4.1	2.4
Potassium	Q2	49000	29000	23000	25000	21000	51000
	Q4	36000	40000	53000	55000	65000	46000
Selenium	Q2	110	95	51	29	<4	39
	Q4	65	78	110	120	180	39
Silver	Q2	<20	<20	<10	<10	<20	<20
	Q4	<10	<10	<10	<10	<10	<10

Table B–2. Site 300 cooling tower wastewater monitoring network 2021 metals analysis data summary continued.

Analyte (μg/L)	Quarter	3-801ACT01- TW	3-817ACT01- TW	3-826FCT01- TW	3-827ACT01- TW	3-827ACT02- TW	3-851BFCT03- TW
Vanadium	Q2	<40	<40	<20	<20	<40	<40
	Q4	<20	<20	<20	<20	<20	<20
Zinc	Q2	75	72	92	46	110	280
	Q4	150	130	75	160	160	520

Table B-3. Site 300 cooling tower wastewater monitoring network 2021 physical characteristics data summary.

Discharge Location	Date	pH (Units)	Specific Conductance (µmhos/cm)	Total Alkalinity (as CaCO ₃) (mg/L)	TDS (mg/L)	Total Hardness (as CaCO ₃) (mg/L)	Total phosphorus (as PO ₄) (mg/L)
3-801ACT01-TW	Apr 28	9.1	3560	800	2700	220	7.7
3-801ACT01-TW	Oct 11	9.1	3430	760	2400	130	19
3-817ACT01-TW	Apr 28	9.0	3030	590	2400	92	15
3-817ACT01-TW	Oct 11	9.0	3230	530	2100	70	17
3-826FCT01-TW	Apr 28	9.0	2030	530	1600	94	16
3-826FCT01-TW	Oct 11	9.1	3830	710	2600	140	29
3-827ACT01-TW	Apr 28	9.0	2430	510	1800	83	<1
3-827ACT01-TW	Oct 11	9.2	3310	710	2600	220	33
3-827ACT02-TW	Apr 28	9.1	2980	710	2200	130	17
3-827ACT02-TW	Oct 11	9.0	3060	720	2300	220	95
3-851BFCT03-TW	Apr 28	9.1	3640	820	2800	250	<1
3-851BFCT03-TW	Oct 11	9.3	3870	950	2800	160	15

Table B-4. Site 300 cooling tower wastewater monitoring network 2021 QA data summary.

Constituent	Units	3-826FCT01- TW	3-826FCT01- TW	3-827ACT02- TW	3-827ACT02- TW
		Apr 28	Apr 28	Oct 11	Oct 11
		Routine	Duplicate	Routine	Duplicate
pН	Units	9.0	9.0	9.0	9.0
Specific Conductance	μmhos/cm	2030	2050	3060	3060
Aluminum	μg/L	< 50	< 50	69	82
Arsenic	μg/L	16	9.8	51	47
Barium	μg/L	39	40	87	80
Boron	μg/L	1300	1400	1800	2100
Cadmium	μg/L	< 50	< 50	<50	<50
Calcium	μg/L	37000	38000	86000	96000
Chromium	μg/L	1.6	1.6	11	10
Hexavalent Chromium	μg/L	2.8	2.9	13	12
Copper	μg/L	42	38	43	39
Iron	μg/L	510	520	430	470
Lead	μg/L	<5	<5	<5	<5
Magnesium	μg/L	< 500	< 500	< 500	< 500
Manganese	μg/L	<30	<30	<30	30
Mercury	μg/L	< 0.2	< 0.2	<0.2	<0.2
Molybdenum	μg/L	<25	<25	<25	<25
Nickel	μg/L	<2	<2	4.1	3.6
Potassium	μg/L	23000	24000	65000	73000
Selenium	μg/L	51	30	180	160
Silver	μg/L	<10	<10	<10	<10
Vanadium	μg/L	<20	<20	<20	<20
Zinc	μg/L	92	91	160	140
Sodium	mg/L	450	460	580	640
Chloride	mg/L	190	190	490	510
Nitrate (as NO ₃)	mg/L	1.0	1.1	7.0	7.0
Sulfate	mg/L	230	230	72	69
Fluoride	mg/L	2.0	1.9	12	12
Bromide	mg/L	18	18	37	36
Total Alkalinity (as CaCO ₃)	mg/L	530	530	720	720
Total dissolved solids (TDS)	mg/L	1600	1500	2300	2400
Total Hardness (as CaCO ₃)	mg/L	94	98	220	240
Total Phosphorus (as PO ₄)	mg/L	16	8.1	95	93

FIELD TRACKING FORM Semi-Annual SITE 300 Cooling Towers

Special	Instru	ctions:
---------	--------	---------

Should be sampled in early April and October.
See back of form for additional access information

LAB	CoC#	Ship It#
BC Labs	87455	

pH meter calibrated on: \(\frac{10/11/\varepsilon 1}{10/11/\varepsilon 1} \)
Specific Conductance meter calibrated on: \(\frac{10/11/\varepsilon 1}{10/11/\varepsilon 1} \)

			-	Field Mea	surments		ВС	Labs		Comments
Location Indentifier	Location DUP taken - year/quarter	Sample Time	Initials	рН	Specific Conductance	S3METALS 500mL Poly	S3ANIONS 500mL Poly	S3WETCHEM 1000mL Poly	E300.0/BR 250ml Poly	
3-801ACT01-TW	2019/2nd	1040	TG	9.19	3.07-5	Z	[2	1	
3-817ACT01-TW	2019/4th	0910	16	8.67	2.83.5	2	1	2	1	
3-825ACT01-TW	2015/2nd		TG							
3-826FCT01-TW	2021/2nd	0925	TG	9.17	3.51=5	2	A.	2	1	
3-827ACT01-TW	2020/4TH	0940	TG	9.27	3.10-5	2	١	2	1	
3-827ACT02-TW	2021/4TH	0950	TG	9.08	1717µS	2	, k	2	1	
3-851BFCT03-TW	2020/2nd	1020	TG	9.11	3.53mS	2	-1	2	1	
Duplicate of 3-827AC1	02-TW									
3-B9900-01-TW	0950	>	T4	9.08	171745	2	A.	2	1	

Copy to Analyst, Ada Chan.

Rev. 9-27-17

Chain of Custody

EFA Data Management Team
Lawrence Livermore National Laboratory P.O. Box 808 L-627 Livermore, CA 94551

Work Authorized By: EFA	
TRR Approver: DELLA BURRUSS	
Project Info:	

Access/COC #: 87655	
Document Control #: 87655	
Requester/LLNL Analyst: A. Chan	
Organization / Sampler: EFA / grace12	
PCI Project #: 44497	

PCI Task #: ES&H Bills and Taxes Email: efa-dmt@llnl.gov

DMT Additional Copies:

Analytical Lab : BCLABS-BAK Additional Instructions: TAT: 20d Analytical Lab Log #: Project/Network: COOLTOWER Shiplt Release #: 278119 Add'I Email:

Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont. Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
3-801ACT01-01-TW	10/11/2021 10:40	TW	#Pa	Rin 1	COOLTOWER	E300.0	estrone BR emplement	
3-801ACT01-01-TW	10/11/2021 10:40	TW	MP S	\$6112k	COOLTOWER	S3ANIONS	ALL	
3-801ACT01-01-TW	10/11/2021 10:40	TW	Р	0	COOLTOWER	S3METALS	ALL	
3-801ACT01-01-TW	10/11/2021 10:40	TW	P	100	COOLTOWER	S3METALS	TOTAL	and the second
3-801ACT01-01-TW	10/11/2021 10:40	TW	P	2	COOLTOWER	S3WETCHEM	ALL	.255 BA
3-817ACT01-01-TW	10/11/2021 09:10	TW	Р	1	COOLTOWER	E300.0	BR	
3-817ACT01-01-TW	10/11/2021 09:10	TW	Р	1	COOLTOWER	S3ANIONS	ALL	2000年
3-817ACT01-01-TW	10/01/2021 09:10	₽TW	Р	0 🕸	COOLTOWER	S3METALS	ALL	386
3-817ACT01-01-TW	10/11/2021 09:10	TW	Р	2188	COOLTOWER	S3METALS	TOTAL	
3-817ACT01-01-TW	10/11/2021 09:10	TW	en Park	2	COOLTOWER	S3WETCHEM	ALL	
3-826FCT01-01-TW	10/11/2021 09:25	TW	SP #	Sepan	COOLTOWER	E300.0	BR BR	SEE
3-826FCT01-01-TW	10/11/2021 09:25	_TW	Р	1	COOLTOWER	S3ANIONS	ALL	
3-826FCT01-01-TW	10/11/2021 09:25	TW	Р	0	COOLTOWER	S3METALS	ALL	
3-826FCT01-01-TW	10/11/2021 09:25	TW	Р	1	COOLTOWER	S3METALS	TOTAL	
3-826FCT01-01-TW	10/11/2021 09:25	TW	Р	2	COOLTOWER	S3WETCHEM	ALL	
3-827ACT01-01-TW	10/11/2021 09:40	TW	Р	1	COOLTOWER	E300.0	BR	
3-827ACT01-01-TW	10/11/2021 09:40	TW	Р	1	COOLTOWER	S3ANIONS	ALL	
3-827ACT01-01-TW	10/11/2021 09:40	TW	P	0	COOLTOWER	S3METALS	ALL	
3-827ACT01-01-TW	10/11/2021 09:40	TW	Р	1	COOLTOWER	S3METALS	TOTAL	
3-827ACT01-01-TW	10/11/2021 09:40	TW	Р	2	COOLTOWER	S3WETCHEM	ALL	
3-827ACT02-01-TW	10/11/2021 09:50	TW	Р	1	COOLTOWER	E300.0	BR	——————————————————————————————————————
3-827ACT02-01-TW	10/11/2021 09:50	TW	Р	1	COOLTOWER	S3ANIONS	ALL	
3-827ACT02-01-TW	10/11/2021 09:50	TW	Р	0	COOLTOWER	S3METALS	ALL	
3-827ACT02-01-TW	10/11/2021 09:50	TW	Р	1	COOLTOWER	S3METALS	TOTAL	
3-827ACT02-01-TW	10/11/2021 09:50	TW	Р	2	COOLTOWER	S3WETCHEM	ALL	
3-B9900-01-TW	10/11/2021 09:50	TW	Р	1	COOLTOWER	E300.0	BR	
3-B9900-01-TW	10/11/2021 09:50	TW	Р	1	COOLTOWER	S3ANIONS	ALL	

Rejinquished Signature	Company	Date	Time	Received Signature	Company	Date	Time
1/9	LLNL/EFA	10/11/21	1255	2 Down Brown	BCIAD	10-11-21	1630
2				3	, -		
				4			
150				5			
ision Printed: 11/11/2020/13/02/05	Si	gnature Order - 1	1: Sampler, 2:	Courier, 3: Lab, 4: Analyst, 5: DMT	·	-	Page 1 of 2

Chain of Custody

DMT Additional Copies:

EFA Data Management Team Lawrence Livermore National Laboratory P.O. Box 808 L-627 Livermore, CA 94551

Work Authorized By: EFA	
TRR Approver: DELLA BURRUSS	
Project Info:	

Access/COC #: 87655	Analytical Lab : BCLABS-BAK	Additional Instructions
Document Control #: 87655	TAT: 20d	
Requester/LLNL Analyst: A. Chan	Analytical Lab Log #:	
Organization / Sampler: EFA / grace12	Project/Network: COOLTOWER	
PCI Project #: 44497	ShipIt Release #: 278119	
PCI Task #: ES&H Bills and Taxes	Add'l Email:	
Email: efa-dmt@llnl.gov	<u> </u>	

Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont. Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
3-B9900-01-TW	10/11/2021 09:50	TW	e Pro	0	COOLTOWER	S3METALS	ALL.	And a comment of the state of the state of
3-B9900-01-TW	10/11/2021 09:50	TW	20 P = 0	經15。	COOLTOWER	S3METALS	TOTAL	THE LOCAL PROPERTY AND ADDRESS.
3-B9900-01-TW	10/11/2021 09:50	TW	Р	2	COOLTOWER	S3WETCHEM	ALL	tales day
3-851BFCT03-01-TW	10/11/2021 10:20	TW	Р	1 🕬	COOLTOWER	E300.0	BR	75.6
3-851BFCT03-01-TW	10/11/2021 10:20	TW	Р	1	COOLTOWER	S3ANIONS	ALL	4000 S
3-851BFCT03-01-TW	10/11/2021 10:20	TW	Р	0	COOLTOWER	S3METALS	ALL	25 TO 1252
3-851BFCT03-01-TW	10/11/2021 10:20	TW	Р	1	COOLTOWER	S3METALS	TOTAL	1865
3-851BFCT03-01-TW	10/11/2021 10:20	TW	Р	2	COOLTOWER	S3WETCHEM	ALL	S25
1980 St. 55	¥	des.		6,76%		44	451	Carlo
National Section 1985	Margaret Programme	965	Philip 198	NAME:	10: THOUSAN W.	recess Hat	- 3/13)	行为经
SMAL THESE SAN	STATES TO STATES AND STATES	1156	Marine	(III)	* * Carrie 1841	Linksch Kon	7242	老
								,
				l				· · · · · · · · · · · · · · · · · · ·
						·		54

Relinquished Signature	Company	Date	Time	Received Signature	Company	Date	Time
1/9/	LLNL/EFA	10/11/71	255	2 Lay Bogan	Bc/A-B	10-11-21	1630
2				3			/_//:
3				4	4,44 - 5, 34,47		
4			- 99	5			

Date $\frac{7/20/2}{}$ Inspector $\frac{1}{2}$ K.K	alo	Building Number 801
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item bel additional par	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization nel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	nan, EFA, (L-6	527)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/1808	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/I y	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/M	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is absented in the	for document porting Progr	ting the routine inspections of the am Order Number R5-2008-0148,

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Date 6-20-21 Inspector K. Ka	le	Building Number	817
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time per if extra space is needed.	э. Provid
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization t	for a minimum of 5 years and ma	ade
Send a completed copy to the attention of Ada Cl	han, EFA, (L-6	327)	
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/MP		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo		<u> </u>
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mo		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
Supervisor's Signature		Date <u>8-9-</u>	21
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the meweekly until no standing water is observed.	eportina Proar:	am Order Number R5-2008-014	Q

Date 7-20-21 Inspector K. K	lale	Building Number 826
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item bel additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization	
Send a completed copy to the attention of Ada Cl	han, EFA, (L-6	627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/Xo	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/M	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date 8-9-21
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the moveekly until no standing water is observed.	anortina Proar	am Order Number DE 2000 0440

Date 7/20/21 Inspector K./L.	nlp	Building Number	827a			
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and ting oer if extra space is needed.	me. Provide			
This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.						
Send a completed copy to the attention of Ada Cl	han, EFA, (L-6	527)				
Check Items	Response	Description and Comments:				
1. Is water flowing from the Christy box?	Yes/					
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo					
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.						
3. Is there standing water in the Christy box?	Yes/		<u></u>			
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted						
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mo					
If yes to any of the above, note date, actions taken, and type of repairs when made.						
Supervisor's Signature		Date 8-9	F-21			
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the moveekly until no standing water is observed.	enortina Proor:	am Order Number DE 2000 04	140			

Date $\frac{7}{20}$ Inspector $\frac{K}{2}$	Kale	Building Number 85/				
Instructions: Circle the appropriate response for each item below, and record the date and time. Provide descriptions and comments if necessary. Attach additional paper if extra space is needed.						
This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.						
Send a completed copy to the attention of Ada C	han, EFA, (L-6	527)				
Check Items	Response	Description and Comments:				
1. Is water flowing from the Christy box?	Yes/					
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/M					
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.						
3. Is there standing water in the Christy box?	Yes/I					
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted						
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/ N					
If yes to any of the above, note date, actions taken, and type of repairs when made.						
11						
Supervisor's Signature	1	Date				
* Note: This form may be modified or used as i percolation pits permitted under Monitoring and R	s for documen	ating the routine inspections of the am Order Number R5-2008-0148,				

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Date 8-14-21 Inspector K. Ka	ale	Building Number <u>Sol</u>
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personal	Organization in	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	han, EFA, (L-6	327)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Nd	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	-	Date 9/14/21
	. f	
Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the modern and the modern	eporting Progr	am Order Number P5 2009 0449

Date 8-16-21 Inspector K. K	ale	Building Number 8/>
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization in	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	nan, EFA, (L-6	327)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/1	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/M	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date9/14/21
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the models until an atomic percentage of the process.	enortina Proar:	am Order Number B5 2000 0440

Date 8-16-21 Inspector K. A	Kale	Building Number 826
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization the	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	nan, EFA, (L-6	27)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/Mo	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/NØ	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/N	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date 9/14/2
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the moweekly until no standing water is observed.	eportina Proar:	am Order Number R5-2008-0149

Date 8-/6-2 Inspector K.K.	ale	Building Number 827a
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item bel additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization nel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Cl	han, EFA, (L-6	627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/N/s	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/M0	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mg	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date 9/14/21
Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the mo weekly until no standing water is observed.	INACTION Proper	om Ordor Number DE 0000 0440

Date 6-16-21 Inspector K, K	alo	Building Number 85/	
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item bel additional par	ow, and record the date and time. Provide per if extra space is needed.	
This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.			
Send a completed copy to the attention of Ada Chan, EFA, (L-627)			
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/Mo		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/Mo		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/ N		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
Supervisor's Signature		Date 9/14/2/	
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the moveekly until no standing water is observed.	enortina Proor	am Order Number DE 2009 0440	

Date 8-14-21 Inspector K. Ka	ale	Building Number <u>Sol</u>
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personal	Organization in	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	han, EFA, (L-6	327)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Nd	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	-	Date 9/14/21
	. f	
Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the modern and the modern	eporting Progr	am Order Number P5 2009 0449

Date 8-16-21 Inspector K. K	ale	Building Number 8/>
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization in	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	nan, EFA, (L-6	327)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/1	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/M	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date9/14/21
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the models until an atomic percentage of the process.	enortina Proar:	am Order Number B5 2000 0440

Date 8-16-21 Inspector K. A	Kale	Building Number 826
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization the	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	nan, EFA, (L-6	27)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/Mo	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/NØ	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/N	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date 9/14/2
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the moweekly until no standing water is observed.	eportina Proar:	am Order Number R5-2008-0149

Date 8-/6-2 Inspector K.K.	ale	Building Number 827a
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item bel additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization nel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Cl	han, EFA, (L-6	627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/N/s	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/M0	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mg	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date 9/14/21
Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the mo weekly until no standing water is observed.	INACTION Proper	om Ordor Number DE 0000 0440

Date 6-16-21 Inspector K, K	alo	Building Number 85/	
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item bel additional par	ow, and record the date and time. Provide per if extra space is needed.	
This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.			
Send a completed copy to the attention of Ada Chan, EFA, (L-627)			
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/Mo		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/Mo		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/ N		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
Supervisor's Signature		Date 9/14/2/	
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the moveekly until no standing water is observed.	enortina Proor	am Order Number DE 2009 0440	

Date	9-26-21 Inspector K.Ka	le	Building Number 90/	
Instru	uctions: Circle the appropriate response for riptions and comments if necessary. Attach	each item belo	ow, and record the date and time. Provide per if extra space is needed.	
This avail	This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.			
Send a completed copy to the attention of Ada Chan, EFA, (L-627)				
Chec	ck Items	Response	Description and Comments:	
1.	Is water flowing from the Christy box?	Yes/MD		
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo		
ES ED arra	es is indicated to either 1 or 2, contact the &H Team EA or off hours contact the O (pager 04097 or 27595) immediately to ange for reporting to the regulatory ency and sample collection.			
3.	Is there standing water in the Christy box?	Yes/Ma		
inc	es is indicated in 3, note depth and rease inspection frequency to weekly until water is noted			
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/Mo		
If ye	es to any of the above, note date, actions en, and type of repairs when made.			
	rvisor's Signature	s for documen	Date 10/1/21	
Revisi	ote: This form may be prodified or used as illation pits permitted under Monitoring and R ion 1. If standing water is observed in the may until no standing water is observed.	eportina Proar:	am Order Number R5-2008-0149	

Date 9-26-21 Inspector K. Kal	le	Building Number 817
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item beloadditional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization nel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada C	han, EFA, (L-6	527)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/Mo	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date 10/1/2)
Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the moveekly until no standing water is observed.	enortina Proar	am Order Number DE 2000 0440

Date 9-26-21 Inspector Kkale		Building Number <u>426</u>	
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide er if extra space is needed.	
This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.			
Send a completed copy to the attention of Ada Chan, EFA, (L-627)			
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/Na		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/10		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted	(4)		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
11			
Supervisor's Signature		Date/0/1/21	
* Note: This form may be predified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the moveekly until no standing water is observed.	enartina Proars	am Order Number DE 2000 0440	

Date 9-26-21 Inspector K. k	kale	Building Number \$27a		
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide per if extra space is needed.		
This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.				
Send a completed copy to the attention of Ada Ch	Send a completed copy to the attention of Ada Chan, EFA, (L-627)			
Check Items	Response	Description and Comments:		
1. Is water flowing from the Christy box?	Yes/No			
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No			
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.				
3. Is there standing water in the Christy box?	Yes/No			
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted				
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No			
If yes to any of the above, note date, actions taken, and type of repairs when made.				
Supervisor's Signature		Date		
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the moveekly until no standing water is observed.	eportina Proac	am Order Number DE 2009 0446		

Date 9-26-21 Inspector K. Kal	e	Building Number 85
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional par	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization nel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Cl	nan, EFA, (L-6	527)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/M	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/N	
If yes to any of the above, note date, actions taken, and type of repairs when made.	/	
Supervisor's Signature		Date 10/1/21
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the models until no observed in the models until no observed.	eportina Proar:	am Order Number P5,2009,0449

Date 10-17-21 Inspector K, K	n/e	Building Number SO
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization	for a minimum of 5 years and made
Send a completed copy to the attention of Ada C	han, EFA, (L-6	627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No2	
Are there any signs of recent overflow (damp dirt around Christy box)?	YesMo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	ZOE/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/NG	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date 12/16/21
* Note: This form may be modified or used as percolation pits permitted under Monitoring and F Revision 1. If standing water is observed in the n	Reporting Progr	ram Order Number R5-2008-0148

Date	Inspector K. Kale		817
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and tin er if extra space is needed.	ne. Provide
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization f	for a minimum of 5 years and r	nade
Send a completed copy to the attention of Ada Ci	han, EFA, (L-6	27)	
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/Mo		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/Mo		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mo		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
Supervisor's Signature		Date 12/16	121
* Note: This form may be nodified or used as it percolation pits permitted under Monitoring and R Revision 1. If standing water is observed in the m	eporting Progr	am Order Number R5-2008-01	148.

Date 10-17-21 Inspector K. Rc	rbe	Building Number 826
Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization f nel.	or a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	nan, EFA, (L-6	27)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/M	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/M67	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mg	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date 12/16/21
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the m	eporting Progr	am Order Number R5-2008-0148.

Date 10-17-2 Inspector K.	Kale	Building Number 527
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization finel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Cl	han, EFA, (L-6	27)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No?	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mg	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/M	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No)	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	-	Date 12/16/21
* Note: This form may be modified or used as i percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the mweekly until no standing water is observed.	eporting Progr	am Order Number R5-2008-0148.

Date 10-17-21 Inspector K. Ra	le	Building Number <u>45</u>
Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization f nel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	nan, EFA, (L-6	27)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/MD	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No)	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date 12/16/21
* Note: This form may be modified or used as in percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the model water is observed.	eporting Progr	am Order Number R5-2008-0148.

Revision 5

Date 11-8-21 Inspector K./	kale	Building Number 80/
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	r each item belo n additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory persor	g Organization innel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada C	Chan, EFA, (L-6	627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/M	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/N6)	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	(Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	-	Date 12/16/21
* Note: This form may be modified or used as percolation pits permitted under Monitoring and F Revision 1. If standing water is observed in the r	Reporting Progr	ram Order Number R5-2008-0148

Date 11-8-21 Inspector K, K	kale	Building N	lumber <u>817</u>
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the da er if extra space is no	ate and time. Provide eeded.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personate	Organization f	for a minimum of 5 ye	ears and made
Send a completed copy to the attention of Ada Ci	nan, EFA, (L-6	27)	
Check Items	Response	Description and Co	omments:
1. Is water flowing from the Christy box?	Yes/N		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/100		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/N		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/NG		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
Supervisor's Signature		Date	12/16/21
* Note: This form may be modified or used as in percolation pits permitted under Monitoring and R Revision 1. If standing water is observed in the model weekly until no standing water is observed.	eporting Progr	am Order Number R	5-2008-0148.

Date	ale	Building Number 8	6
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Proper if extra space is needed.	ovide
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization t	for a minimum of 5 years and made	
Send a completed copy to the attention of Ada Cl	han, EFA, (L-6	527)	
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/ N6)		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/N6)		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/No		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
Supervisor's Signature		Date 12/16/2	— 7 <u>1 </u>
* Note: This form may be modified or used as i percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the m weekly until no standing water is observed.	eportina Proar	ating the routine inspections of the	1

Date 11-8-21 Inspector K.Kg	le	Building Number \$27
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization f	or a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	nan, EFA, (L-6	27)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/1/60	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/N62	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
\mathcal{A}		
Supervisor's Signature	······································	Date /2/16/21
* Note: This form may be modified or used as in percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the modely until no standing water is observed.	eporting Progra	am Order Number R5-2008-0148

Revision 5

Date	11-8-21	Inspector	Kik	Rale	Buildin	g Number	851
Instru descr	ctions: Circle the a iptions and commer	ppropriate responts if necessary.	onse for e	each item belo additional par	ow, and record the per if extra space is	date and til	me. Provide
This r	ecord is to be maint able by request of El	tained by the Ins PD or regulatory	specting of personr	Organization nel.	for a minimum of 5	years and	made
Send	a completed copy to	o the attention o	f Ada Ch	an, EFA, (L-6	627)		
Chec	k Items			Response	Description and	Comments	
1.	Is water flowing from	m the Christy bo	x?	Yes/N6			
2.	Are there any signs (damp dirt around (ow	Yes/N6			
ES8 ED0 arra	es is indicated to eitl MH Team EA or off h D (pager 04097 or 2 ange for reporting to ncy and sample col	nours contact the (7595) immediat the regulatory	е				
3.	Is there standing was	ater in the Chris	ty	Yes/No			
incr	es is indicated in 3, rease inspection fred water is noted		y until				
	Are there any other percolation pit required (e.g., excessive buil accumulation of directions)	ires maintenand Id up scale,		Yes/No			
	es to any of the aboven, and type of repai		ctions				
		Ni			· · · · · · · · · · · · · · · · · · ·		
Super	visor's Signature	ph			Date	12/16	15/21
percol	ote: This form may ation pits permitted on 1. If standing wa	under Monitorin	ig and Re	eporting Prog	ram Order Number	r R5-2008-0	148.

Date 12-21 Inspector Kale		Building Number	801
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and ting oer if extra space is needed.	ne. Provide
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization nel.	for a minimum of 5 years and r	nade
Send a completed copy to the attention of Ada Cl	han, EFA, (L-6	527)	
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/Mg)		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	€ 3/No		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/🎷		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
Supervisor's Signature		Date	22
* Note: This form may be modified or used as percolation pits permitted under Monitoring and R Revision 1. If standing water is observed in the material observed in the material observed in the material observed in the material observed.	eporting Progr	ram Order Number R5-2008-0	148.

Date 12-21 Inspector Kale		Building Number	817
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and tin per if extra space is needed.	ne. Provide
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization t	for a minimum of 5 years and n	nade
Send a completed copy to the attention of Ada Cl	han, EFA, (L-6	327)	
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/MG2		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/162		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/M6		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
Supervisor's Signature			122
* Note: This form may be modified or used as a percolation pits permitted upder Monitoring and R Revision 1. If standing water is observed in the model water is observed.	leporting Progr	ram Order Number R5-2008-01	148.

Date 12-21-21 Inspector Kale	<u> </u>	Building Number 826	
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provider if extra space is needed.	d€
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization f	or a minimum of 5 years and made	
Send a completed copy to the attention of Ada Cl	han, EFA, (L-6	27)	
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/Vo	5	_
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		_
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/Mo>		_
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			-
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No		_ _
If yes to any of the above, note date, actions taken, and type of repairs when made.			_
Supervisor's Signature		Date 1/6/22	-
* Note: This form may be prodified or used as a percolation pits permitted under Monitoring and R Revision 1. If standing water is observed in the moveekly until no standing water is observed.	eporting Progr	ating the routine inspections of the	

Date 12-21-21 Inspector Kale		Building Number 8274
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	j Organization f inel.	or a minimum of 5 years and made
Send a completed copy to the attention of Ada C	han, EFA, (L-6	(27)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/Po	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/NG	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date 1/6/2Z
* Note: This form may be modified or used as percolation pits permitted under Monitoring and R Revision 1. If standing water is observed in the mweekly until no standing water is observed.	Keporting Progr	iting the routine inspections of the

Revision 5

Date 12-21-21 Inspector Kal		Building Number	851
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional par	ow, and record the date and per if extra space is needed.	time. Provide
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization	for a minimum of 5 years an	d made
Send a completed copy to the attention of Ada C	han, EFA, (L-6	627)	
Check Items	Response	Description and Commen	ts:
1. Is water flowing from the Christy box?	Yes/06		
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/No		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mo		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
Supervisor's Signature		Date	122
* Note: This form may be predified or used as percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the nweekly until no standing water is observed.	Reportina Proai	ram Order Number R5-2008	<u>-</u> ∩148

Appendix C

Mechanical Equipment Network Buildings 827A, 827C, 827D, 827E, and 806A

- Mechanical Equipment Effluent Monitoring Network Data Tables
- Mechanical Equipment Sampling Chain of Custody forms
- Mechanical Equipment Percolation Pit Inspection Forms

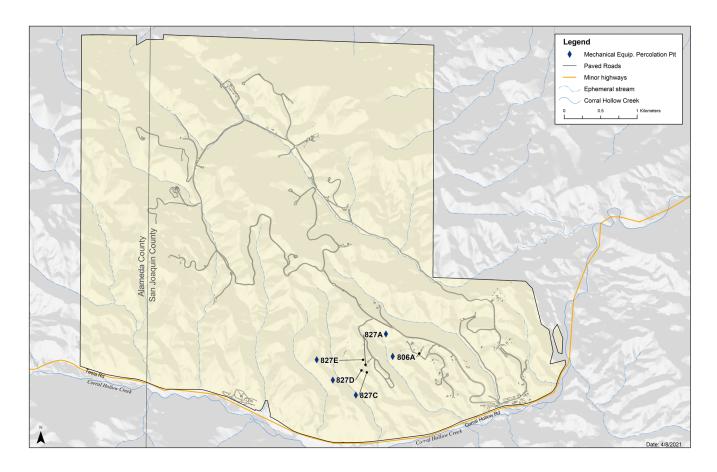


Figure C-1. Location of mechanical equipment wastewater percolation pits.

Table C-1. Site 300 mechanical equipment discharge effluent monitoring 2021 anions data summary.

Discharge Location	Date	Sodium (mg/L)	Chloride (mg/L)	Nitrate (as NO ₃) (mg/L)	Sulfate (mg/L)	Fluoride (mg/L)
3-B806A-OW	May 11	130	71	< 0.5	110	0.28
3-B806A-OW	Oct 1	14	11	< 0.5	3.7	0.62
3-B827A-OW	May 11	660	390	1.9	540	2.1
3-B827A-OW	May 11 DUP	700	380	1.8	530	2.1
3-B827A-OW	Oct 1	760	410	8.7	110	9.4
3-B827C-OW	May 12	61	31	< 0.5	33	0.41
3-B827C-OW	Oct 1	37	27	< 0.5	8.3	0.62
3-B827E-OW	May 12	72	36	< 0.5	42	0.62
3-B827E-OW	Oct 1	28	18	< 0.5	4.0	0.48
3-B827E-OW	Oct 1 DUP	28	17	< 0.5	4.0	0.45

Table C-2. Site 300 mechanical equipment discharge effluent monitoring 2021 metals data summary.

Analyte	Analyte Date 3-B806A-OW 3-B82/A-OW		3-B827A-OW DUP	3-B827C-OW	3-B827E-OW	3-B827E-OW DUP	
Aluminum (μg/L)			<50	-	-	-	
	May 12	-	-	-	370	54	-
	Oct 1	<50	150	-	< 50	< 50	< 50
Arsenic (µg/L)	May 11	<2	2.7	2.8	-	-	-
	May 12	-	-	-	<2	<10	-
	Oct 1	<2	29	-	<2	<2	<2
Barium (μg/L)	May 11	<25	29	29	-	-	-
	May 12	-	-	-	<25	<120	-
	Oct 1	<25	56	-	<25	<25	<25
Boron (µg/L)	May 11	510	2300	2400	-	-	-
	May 12	-	-	-	220	280	-
	Oct 1	56	1700	-	150	93	91
Cadmium (µg/L)	May 11	< 50	< 50	< 50	-	-	-
	May 12	-	-	-	< 50	<250	-
	Oct 1	< 50	< 50	-	< 50	< 50	< 50
Calcium (µg/L)	May 11	16000	68000	72000	-	-	-
	May 12	-	-	-	9400	8200	-
	Oct 1	4900	91000	-	5800	7400	7400
Chromium (µg/L)	May 11	<1	3.4	3.2	-	-	-
	May 12	-	-	-	1.7	<5	-
	Oct 1	3.1	9.8	-	<1	<1	<1
Chromium (VI) (µg/L)	May 11	<1	5.0	5.0	-	-	-
	May 12	-	-	-	<1	<1	-
	Oct 1	<1	22	-	<1	<1	<1

Table C-2. Site 300 mechanical equipment discharge effluent monitoring 2021 metals data summary continued.

Analyte	Date	3-B806A-OW	3-B827A-OW	3-B827A-OW DUP	3-B827C-OW	3-B827E-OW	3-B827E-OW DUP
Copper (µg/L)	May 11	20	18	18	-	-	-
	May 12	-	-	-	390	150	-
	Oct 1	12	24	-	48	6.7	7.3
Iron (μg/L)	May 11	<100	290	300	-	-	-
	May 12	-	-	-	3500	330	-
	Oct 1	<100	620	-	720	130	150
Lead (µg/L)	May 11	<5	<5	<5	-	-	-
	May 12	-	-	-	30	<25	-
	Oct 1	<5	<5	-	<5	<5	<5
Magnesium (μg/L)	May 11	< 500	< 500	< 500	-	-	-
	May 12	-	-	-	< 500	< 500	-
	Oct 1	< 500	< 500	-	< 500	< 500	< 500
Manganese (μg/L)	May 11	<30	<30	<30	-	-	-
	May 12	-	-	-	42	<30	-
	Oct 1	<30	<30	-	67	<30	<30
Mercury (μg/L)	May 11	< 0.2	< 0.2	< 0.2	-	-	-
	May 12	-	-	-	< 0.2	< 0.2	-
	Oct 1	< 0.2	0.25	-	<0.2	< 0.2	< 0.2
Molybdenum (μg/L)	May 11	<25	49	56	-	-	-
	May 12	-	-	-	<25	<25	-
	Oct 1	<25	<25	-	<25	<25	<25
Nickel (µg/L)	May 11	<2	<2	<2	-	-	-
	May 12	-	-	-	3.0	<10	-
	Oct 1	<2	2.8	-	<2	<2	<2

Table C-2. Site 300 mechanical equipment discharge effluent monitoring 2021 metals data summary continued.

Analyte	Date	3-B806A-OW	3-B827A-OW	3-B827A-OW DUP	3-B827C-OW	3-B827E-OW	3-B827E-OW DUP
Potassium (μg/L)	May 11	4100	21000	23000	-	-	-
	May 12	-	-	-	2200	3400	-
	Oct 1	<1000	60000	-	2000	2000	2000
Selenium (μg/L)	May 11	<2	3.3	3.2	-	-	-
	May 12	-	-	-	<2	<10	-
	Oct 1	<2	100	-	<2	<2	<2
Silver (μg/L)	May 11	<10	<10	<10	-	-	-
	May 12	-	-	-	<10	< 50	-
	Oct 1	<10	<10	-	<10	<10	<10
Vanadium (µg/L)	May 11	<20	<20	<20	-	-	-
	May 12	-	-	-	<20	<20	-
	Oct 1	<20	<20	-	<20	<20	<20
Zinc (µg/L)	May 11	24	59	59	-	-	-
	May 12	-	-	-	120	240	-
	Oct 1	49	170	-	29	27	29

Note:

^{− =} Sampling not required, sampling was performed for that analyte on a different date.

Table C-3. Site 300 mechanical equipment discharge effluent monitoring 2021 physical data.

Discharge Location	Date	рН	Specific Conductance (µmhos/cm)	Total Alkalinity (as CaCO ₃) (mg/L)	Total dissolved solids (TDS) (mg/L)	Total Hardness (as CaCO ₃) (mg/L)	Total Phosphorus (as PO ₄) (mg/L)
3-B806A-OW	May 11	8.6	752	150	490	40	<1
3-B806A-OW	Oct 1	7.4	99.4	22.0	62.0	13	33
3-B827A-OW	May 11	9.0	3340	620	2300	170	<1
3-B827A-OW	May 11 DUP	9.0	3300	610	2200	180	<1
3-B827A-OW	Oct 1	9.1	3570	730	2800	230	25
3-B827C-OW	May 12	9.0	356	81.0	250	24	<1
3-B827C-OW	Oct 1	7.8	208	45.0	140	15	<1
3-B827E-OW	May 12	8.4	403	86.0	270	21	<1
3-B827E-OW	Oct 1	7.7	176	44.0	130	19	<1
3-B827E-OW	Oct 1 DUP	7.7	176	44.0	130	19	<1

FIELD TRACKING FORM

Semi-Annual Site 300 Mechanical Equipment Room/Percolation Pit Discharge

Special Instructions: Should be sampled in early April and October.

See back of form for additional access information ** For 3-B827A-OW Contact FPOC; Off-road travel

3-B827A-OW previously 3-CT-PERC-OW Location name change info:

3-B806A-OW previously 3-806B-OW

LAB	CoC#	Ship It#
BC Labs	87654	278028

10/13/21 Sample Date:

			Field	Meas		ВС	Labs		Comments
Location Indentifier	Sample Time	Initials	рН	Specific Conductance	S3METALS 500mL Poly	S3ANIONS 1 x 500ml Poly	S3WETCHEM 1000mL Poly		827E - Started at 0725 Am 81, 130 mL samples collected over 7 hours, 1 samp every 5 minutes, approx 8L collected 827C- Started at 0735 AM, 82, 130 mL samples collected over 7 hours, 1 samp every 5 minutes, approx 7 L collected.
3-B827A-OW**									
3-B827C-OW	1420	15,148	8.49	187.05	-				
3-B827D-OW									
3-B827E-OW	1408	JJAB	8.57	192.5	/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/		
3-B806A-OW				1					
Duplicate of 3-B827A-OW	2nd Qtr								
Duplicate of 3-B827E-OW 4th	h Qtr							/	
3-B9900-OW	1410	55	8.57	192545		V			

FIELD TRACKING FORM

Semi-Annual Site 300 Mechanical Equipment Room/Percolation Pit Discharge

Special Instructions: Should be sampled in early April and October.

See back of form for additional access information
** For 3-B827A-OW Contact FPOC; Off-road travel

Location name change info: 3-B827A-OW previously 3-CT-PERC-OW

3-B806A-OW previously 3-806B-OW

LAB	CoC#	Ship It#
BC Labs	87653	278027

pH meter calibrated on: 10/14/21

Specific Conductance meter calibrated on: 10/14/21

			Field	Meas		ВС	Labs	Comments
Location indentifier	Sample Time	Initials	PH	Specific Conductance	S3METALS 500mL Poly	S3ANIONS 1 x 500ml Poly	S3WETCHEM 1000mL Poly	806 A- started at 0725 AM 78, 130 mb samples collected over 7 hours, 1 samp every 5 minutes, approx 8L collected 8274- started at 0740 AM 78, 130 mb samples collected over 7 home, 1 samp every 5 minutes, exprox 6L collected
3-B827A-OW**	1405	55, KB	8.77	3.42 05	/	/		
3-B827C-OW								
3-B827D-OW								
3-B827E-OW								
3-B806A-OW	1356	55,KB	8-61	178.5/5				
Duplicate of 3-827EOW 2n	d Qtr							
Duplicate of 3-B806A-OW 4t	h Qtr							
3-B9900-OW								

Chain of Custody

EFA Data Management Team
Lawrence Livermore National Laboratory
P.O. Box 808 L-627
Livermore, CA 94551

Work Authorized By: EFA	
TRR Approver: DELLA BURRUSS	
Project Info:	

Access/COC #: 87654
Document Control #: 87654
Requester/LLNL Analyst: A. Chan
Organization / Sampler: EFA / jursca1

PCI Project #: 44497
PCI Task #: ES&H Bills and Taxes

Email: efa-dmt@llnl.gov

DMT Additional Copies:

Analytical Lab : BCLABS-BAK

TAT: 20d

Analytical Lab Log #:

Project/Network: MECHEQUIPMNTRMS
ShipIt Release #: 278028

Add'I Email:

MNTRMS

Additional Instructions:

Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont. Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
3-B827C-01-OW	10h3hs 1424	AQ	et P iles	£= 1	MECHEQUIPM	S3ANIONS	ALL Services	The leading of space following result as to
3-B827C-01-OW	1 di3/21 1420	AQ	P	0	MECHEQUIPM	S3METALS	ALL	the armedian column
3-B827C-01-OW	10/12/21 1420	AQ	Р	1209	MECHEQUIPM	S3METALS	TOTAL	W. 25
3-B827C-01-OW	10/13/21 1420	AQ	Р	1	MECHEQUIPM	S3WETCHEM	ALL	1000
3-B827E-01-OW	16/3/24 1408	AQ	Р	1	MECHEQUIPM	S3ANIONS	ALL	1975 With
3-B827E-01-OW	10/13/21 1408	AQ	Р	0	MECHEQUIPM	S3METALS	ALL	2007
3-B827E-01-OW	10/13/21 1488	AQ	Р	1	MECHEQUIPM	S3METALS	TOTAL	(App. 1)
3-B827E-01-OW	10/17/21 1488	AQ	Р	1.4	MECHEQUIPM	S3WETCHEM	ALL	1500
3-B9900-01-OW	60/13/W 14/A	AQ	Р	103	MECHEQUIPM	S3ANIONS	ALL	12F166
3-B9900-01-OW	10/13/21 14/0	AQ	- P.	0	MECHEQUIPM	S3METALS	ALL	9656
3-B9900-01-OW	10/13/21 1410	AQ	Р	##** 1	MECHEQUIPM	S3METALS	TOTAL	** 25.36
3-B9900-01-OW	14/13/21 14/1	AQ	Р	1	MECHEQUIPM	S3WETCHEM	ALL	
		 						

L	Relinguished Signature	Company	Date	Time	Received Signature	Company	Date	Time
1	C11-	LLNL/EFA	10/13/21	1530	2 Jan Bogon	BCIAD	1013.21	1630
2					3			
3					4			
4					5			

Chain of Custody

EFA Data Management Team Lawrence Livermore National Laborato	<u></u>
P.O. Box 808 L-627	ıy
Livermore, CA 94551	

Vork Authorized By: EFA	
RR Approver: DELLA BURRUSS	•
Project Info:	•

Access/COC #: 87653	Analytical Lab : BCLABS-BAK
Document Control #: 87653	TAT: 20d
Requester/LLNL Analyst: A. Chan	Analytical Lab Log #:
Organization / Sampler: EFA / jursca1	Project/Network: MECHEQUIPMNTRMS

PCI Project #: 44497
PCI Task #: ES&H Bills and Taxes

Email: efa-dmt@llnl.gov

DMT Additional Copies:

TAT: 20d

Ilytical Lab Log #:

Project/Network: MECHEQUIPMNTRMS

Shipit Release #: 278027

Add'l Email:

Additional Instructions:

	Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont. Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
250524	3-B806A-01-OW	10/14/21 1350	AQ	P	1	MECHEQUIPM	S3ANIONS	ALLIE YERE	AN MESSAGE SERVICE STREET
	3-B806A-01-OW	10/14/21 1350		Р	0	MECHEQUIPM	S3METALS	ALL	City White Control of the Control
A.	3-B806A-01-OW	10/14/21 (390		Р	1.9	MECHEQUIPM	S3METALS	TOTAL	
938	3-B806A-01-OW	10/14/24 1350	AQ	Р	1	MECHEQUIPM	S3WETCHEM	ALL	252 7585
2000	3-B827A-01-OW	10/14/21 1405	AQ	Р	1	MECHEQUIPM	S3ANIONS	ALL	(C.S.)
5232	3-B827A-01-OW	10/14/21 1405	AQ	Р	0	MECHEQUIPM	S3METALS	ALL	2.50°
156	3-B827A-01-OW	10/14/21 1405	AQ	Р	1	MECHEQUIPM	S3METALS	TOTAL	F-100
150	3-B827A-01-OW	10/14/21 1405	AQ	Р	134	MECHEQUIPM	S3WETCHEM	ALL	
320			\$ 100 h		C338	Rep.	11/2	5592	9829
(2005) (2005)	10.45		72542	-	ALC: UNK	The same of the sa	ectronic Page		0.8%

	Relinquished Signature	Company	Date	Time	Received Signature	Company	Date	Time
ୁ 1	< <i>Y</i> //	LLNL/EFA	14/14/21	1455	2 Jan Bogon	ROLAN	10-14-21	1630
ે 2			_ ′		3	/		
3					4			
4					5			

Date 7/14/21 Inspector JASON WITTIG Building Number 827 A

Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach a	each item belo additional pape	w, and record the date and time. Provider er if extra space is needed.
This record is to be maintained by the Inspecting of available by request of EPD or regulatory personn	Organization fo	or a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	an, Environme	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/Mô	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mô	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	//	Date 8/18/21
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the moneeded until no standing water is observed.	eporting Progra	am Order Number R5-2008-0148,

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Inspector _ <

JASON WITTIA Building Number 827 C

03/2019

available by request of EPD or regulatory perso	fillel.	
Send a completed copy to the attention of Ada	Chan, Environm	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/N	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No)	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	,	Date 7/18/21
* Note: This form may be modified or used a percolation pits permitted under Monitoring and	s is for documer Reporting Prog	nting the routine inspections of the ram Order Number R5-2008-0148,

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as

needed until no standing water is observed.

Revision 8

Date 7/19/21 Inspector JASON WITTIA Building Number 8270

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made

descriptions and comments if necessary. Attach additional paper if extra space is needed.

available by request of EPD or regulatory personnel.

Send a completed copy to the attention of Ada C	Chan, Environm	ental Functional Area, (L-627)
<u>Check Items</u>	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/M	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		<u>.</u>
Supervisor's Signature		Date 7/18/21
* Note: This form may be modified or used as percolation pits permitted under Monitoring and F Revision 1. If standing water is observed in the n	Reporting Progra	am Order Number R5-2008-0148,

Date 7/14/21 Inspector JASON WITTIG Building Number 827 E

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach	additional pap	per if extra space is needed.		
This record is to be maintained by the Inspecting available by request of EPD or regulatory person		for a minimum of 5 years and made		
Send a completed copy to the attention of Ada Chan, Environmental Functional Area, (L-627)				
Check Items	Response	Description and Comments:		
1. Is water flowing from the Christy box?	Yes/No			
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	-		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.				
3. Is there standing water in the Christy box?	Yes/N6)			
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted				
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No			
If yes to any of the above, note date, actions taken, and type of repairs when made.				
Supervisor's Signature				
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the moneeded until no standing water is observed.	porting Progra	am Order Number R5-2008-0148,		

July

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E, and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

Date	1/12/2021	Inspector _	MARK	KRAUK	Building Number	806 A
instru descr	ctions: Circle the ap	opropriate res	sponse for e ry. Attach a	each item belo	w, and record the date and t er if extra space is needed.	ime. Provide
	record is to be maint able by request of Ef				or a minimum of 5 years and	made
Send	a completed copy to	the attention	n of Ada Ch	an, Environme	ental Functional Area, (L-62)	7)
Chec	k Items			Response	Description and Comments	<u>3:</u>
1.	Is water flowing from	m the Christy	box?	Yes.N		
2.	Are there any signs (damp dirt around 0	of recent ove Christy box)?	erflow	Yes(No)		
ES ED arra	es is indicated to eith &H Team EA or off h O (pager 04097 or 2 ange for reporting to ency and sample coll	nours contact 7595) immed the regulator	the liately to			
3.	Is there standing was box?	ater in the Ch	risty	Yes/N/		
inci	es is indicated in 3, rease inspection fred il no water is noted					
4.	Are there any other percolation pit requ (e.g., excessive bui accumulation of directions)	ires maintena ld up scale,		YeskNo		
	es to any of the aboven, and type of repair					
•	rvisor's Signature	To modified a		e for documen	Date 7/13	/2/
perco	lation pits permitted	under Monito	oring and Re	eporting Progr	ting the routine inspections am Order Number R5-2008 ion, increase inspection freq	-0148,

Revision 8 03/2019

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Send a completed copy to the attention of Ada Cl	nan, Environm	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	·
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		
* Note: This form may be modified or used as percolation pits permitted under Monitoring and R Revision 1. If standing water is observed in the m	eporting Progr	am Order Number R5-2008-0148,

03/2019

Building Number 827 A

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

18 21 Inspector ___

S. WITTIG Building Number 827 C

This availa	record is to be maintained by the Inspecting of able by request of EPD or regulatory personr	Organization fonel.	or a minimum of 5 years and made
Send a completed copy to the attention of Ada Chan, Environmental Functional Area, (L-627)			
Chec	<u>sk Items</u>	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes/No	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
ES ED arra	es is indicated to either 1 or 2, contact the &H Team EA or off hours contact the O (pager 04097 or 27595) immediately to ange for reporting to the regulatory ency and sample collection.		
3.	Is there standing water in the Christy box?	Yes/Mo	
inc	es is indicated in 3, note depth and rease inspection frequency as needed il no water is noted		
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/N6)	
	es to any of the above, note date, actions en, and type of repairs when made.		
Supe	ervisor's Signature	//	Date <u>7/14/21</u>
* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as			

03/2019

Date 8 18 21 Inspector J. WT14 Building Number 827 D

Instructions: Circle the appropriate response fo descriptions and comments if necessary. Attac	r each item belo h additional pap	ow, and record the date and time. Provider if extra space is needed.
This record is to be maintained by the Inspectin available by request of EPD or regulatory perso	g Organization f onnel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada	Chan, Environm	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/Mô	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	//	Date 9/14/21
* Note: This form may be modified or used a percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the needed until no standing water is observed.	as is for docume I Reporting Prod	ram Order Number R5-2008-0148,

Date 8/8/21 Inspector J. WTT14 Building Number 827 E

Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization f nel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Cl	han, Environm	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No)	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/N6	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/N6)	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	[]	Date <u>9/14/1/1</u>
* Note: This form may be modified or used as percolation pits permitted under Monitoring and F Revision 1. If standing water is observed in the r	Reportina Proc	gram Order Number R5-2008-0146,

Aug

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E, and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

Date	8-2-21	Inspector TODD	WEST	Building Number	806
				ow, and record the date and ti er if extra space is needed.	me. Provide
		ained by the Inspecting PD or regulatory person		or a minimum of 5 years and	made
Send	a completed copy to	the attention of Ada C	han, Environm	ental Functional Area, (L-627)
Chec	k Items		Response	Description and Comments	<u>:</u>
1.	Is water flowing from	n the Christy box?	Yes/No		
2.	Are there any signs (damp dirt around C		Yes/No		
ES ED arra	&H Team EA or off h	7595) immediately to the regulatory			
3.	Is there standing was	ater in the Christy	Yes/No		
inc	es is indicated in 3, r rease inspection freq il no water is noted				
4.	Are there any other percolation pit requi (e.g., excessive bui accumulation of dirt	res maintenance ld up scale,	Ye ş/N î		
	es to any of the aboven, and type of repai	re, note date, actions rs when made.			
* N	plation pits permitted	under Monitoring and F	Reporting Prog	Date $\sqrt{5/2}$ nting the routine inspections or ram Order Number R5-2008-	0148,
Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as					

Revision 8 03/2019

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

Date 9/19/21 Inspector JASON WITHA Building Number 827

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made

descriptions and comments if necessary. Attach additional paper if extra space is needed.

available by request of EPD or regulatory person	nnei.	
Send a completed copy to the attention of Ada	Chan, Environm	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No)	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	//	Date 7/15/21
* Note: This form may be modified or used/a percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the	Reporting Progr	ram Order Number R5-2008-0148,

Date 9 14 21 Inspector <u>J. W17714</u> Building Number <u>827 C</u>

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach	h additional pap	er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	g Organization f nnel.	or a minimum of 5 years and made
Send a completed copy to the attention of Ada C	Chan, Environm	ental Functional Area, (L-627)
<u>Check Items</u>	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No)	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No/	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	M//	Date <u>2/15/7</u>
* Note: This form may be modified or used as percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the needed until no standing water is observed.	Reporting Progr	ram Order Number R5-2008-0148,

Date 9/19/21 Inspector JASON M7719 Building Number 827 D

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

This r availa	record is to be maintained by the Inspecting able by request of EPD or regulatory person	Organization f nel.	or a minimum of 5 years and made
Send	a completed copy to the attention of Ada Cl	nan, Environm	ental Functional Area, (L-627)
Chec	k Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes No	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No	
EŠ ED arra	es is indicated to either 1 or 2, contact the &H Team EA or off hours contact the O (pager 04097 or 27595) immediately to ange for reporting to the regulatory ency and sample collection.		
3.	Is there standing water in the Christy box?	Yes/No	
incr	es is indicated in 3, note depth and rease inspection frequency as needed il no water is noted		
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/No	
	es to any of the above, note date, actions en, and type of repairs when made.		
Supe	rvisor's Signature		
perco	lote: This form may be modified or used as plation pits permitted under Monitoring and F sion 1. If standing water is observed in the n	Reporting Progr	ram Order Number R5-2008-0148,

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Inspector JASW W17716 Building Number 827 E

available by request of EPD or regulatory personr	rel.	
Send a completed copy to the attention of Ada Ch	nan, Environme	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes(No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/(lo)	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	m/	Date 2/15/21
* Note: This form may be modified or used as percolation pits permitted under Monitoring and R	teporting Progr	ram Order Number R5-2008-0148,

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as

Sept

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E, and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

Date 9/01/2/ Inspector TODD WEST Building Number 806

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide descriptions and comments if necessary. Attach additional paper if extra space is needed.

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.

Send a completed copy to the attention of Ada Chan, Environmental Functional Area, (L-627)

Che	ck Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes/No	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes	
ES ED an	yes is indicated to either 1 or 2, contact the 6&H Team EA or off hours contact the 00 (pager 04097 or 27595) immediately to range for reporting to the regulatory ency and sample collection.		
3.	Is there standing water in the Christy box?	YesNo	
inc	ves is indicated in 3, note depth and crease inspection frequency as needed til no water is noted		
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes	
	yes to any of the above, note date, actions ken, and type of repairs when made.		
Supe	ervisor's Signature		Date 9/1/2/
+ 1	V vicini		

Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as needed until no standing water is observed.

Oct

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E, and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

Date	10/4/21 Inspector To	PD WEST	Building Number	806B
	actions: Circle the appropriate response riptions and comments if necessary. Att			time. Provide
	record is to be maintained by the Inspec able by request of EPD or regulatory per		or a minimum of 5 years an	d made
Send	a completed copy to the attention of Ac	la Chan, Environme	ental Functional Area, (L-62	27)
Chec	k Items	Response	Description and Commen	ts:
1.	Is water flowing from the Christy box?	Yes/		
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
ES ED arra	es is indicated to either 1 or 2, contact to the Learn EA or off hours contact the O (pager 04097 or 27595) immediately ange for reporting to the regulatory ency and sample collection.			
3.	Is there standing water in the Christy box?	Yes/No		
inci	es is indicated in 3, note depth and rease inspection frequency as needed if no water is noted			
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/No		
	es to any of the above, note date, actionen, and type of repairs when made.	ns		
Supe	rvisor's Signature		Date <u>/b .5</u> .	21
	lote: This form may be modified or used			

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as needed until no standing water is observed.

Revision 8 03/2019

chanical Equipment Percolation Pit Insperildings 2274, 2276, 2275, 2275, and 22

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E, and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

Inspector TODD WEST

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization t nel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada Ch	nan, Environm	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	YestNo	
If yes to any of the above, note date, actions taken, and type of repairs when made		
Supervisor's Signature		Date
* Note: This form may be modified or used as i percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the m	eporting Prog	ram Order Number R5-2008-0148.

needed until no standing water is observed.

Building Number 806

Date 11/17/21 Inspector JASON WITTIG Building Number 827 A

Instructions: Circle the appropriate response for descriptions and comments if necessary. Attack	or each item belo ch additional pap	ow, and record the date and time. Provide er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personal street of EPD or regulatory personal street.	ng Organization f onnel.	or a minimum of 5 years and made
Send a completed copy to the attention of Ada	Chan, Environm	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mo	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	1/	
* Note: This form may be modified or used a percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the needed until no standing water is observed.	Reporting Progr	ram Order Number R5-2008-0148,

Date 11/17/21 Inspector JASON WITTIA Building Number 827C

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

This record is to be maintained by the Inspecting available by request of EPD or regulatory persor	g Organization f nnel.	or a minimum of 5 years and made	
Send a completed copy to the attention of Ada Chan, Environmental Functional Area, (L-627)			
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/No		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mo		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/No		
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted			
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No		
If yes to any of the above, note date, actions taken, and type of repairs when made.			
Supervisor's Signature		Date	
* Note: This form may be modified or used as percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the needed until no standing water is observed.	Reporting Prog	ram Order Number R5-2008-0148,	

Date 11 17 21 Inspector JASON WITTIA Building Number 827 D

Instructions: Circle the appropriate response fo descriptions and comments if necessary. Attac	r each item belo h additional pap	ow, and record the date and time. Provide er if extra space is needed.
This record is to be maintained by the Inspectin available by request of EPD or regulatory perso	g Organization t nnel.	for a minimum of 5 years and made
Send a completed copy to the attention of Ada	Chan, Environm	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/N/O	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No)	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	//	
* Note: This form may be modified or used a percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the needed until no standing water is observed.	Reporting Prog	ram Order Number R5-2008-0146,

Date 11 17 21 Inspector JASW WM14 Building Number 827 E

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

This avail	record is to be maintained by the Inspecting able by request of EPD or regulatory personi	Organization fon nel.	or a minimum of 5 years and made
Send	d a completed copy to the attention of Ada Cl	nan, Environme	ental Functional Area, (L-627)
Chec	ck Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes/No	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Mô	
ES ED arr	ves is indicated to either 1 or 2, contact the 6&H Team EA or off hours contact the 0O (pager 04097 or 27595) immediately to ange for reporting to the regulatory ency and sample collection.		
3.	Is there standing water in the Christy box?	Yes/No	·
inc	res is indicated in 3, note depth and crease inspection frequency as needed til no water is noted		
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/No	
If y tak	res to any of the above, note date, actions cen, and type of repairs when made.		
Supe	ervisor's Signature	//	Date 11/17/21
* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as			

Dec.

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E, and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

Date 2/01/21 Inspector TODO WEST Building Number **SOC** Instructions: Circle the appropriate response for each item below, and record the date and time. Provide descriptions and comments if necessary. Attach additional paper if extra space is needed. This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel. Send a completed copy to the attention of Ada Chan, Environmental Functional Area, (L-627) Check Items Response Description and Comments: 1. Is water flowing from the Christy box? 2. Are there any signs of recent overflow (damp dirt around Christy box)? If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection. 3. Is there standing water in the Christy If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted 4. Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). If yes to any of the above, note date, actions taken, and type of repairs when made. Supervisor's Signature Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148,

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as

Revision 8

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

Inspector Raude Hernandez

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made

descriptions and comments if necessary. Attach additional paper if extra space is needed.

available by request of EPD or regulatory personnel.

Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	•	Date 12/14/2)

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as

Building Number 827A

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Inspector Rauple

Hernandez

Building Number \$27C

This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization f nel.	or a minimum of 5 years and made
Send a completed copy to the attention of Ada Cl	han, Environm	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted		~3incles
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.	. /	Assuming Standing water is normal after rain, based on history. Will monitur neckly
Supervisor's Signature	//	Date 12/14/2)
Note: This form may be modified or used as	is for documer	nting the routine inspections of the

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as

03/2019

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Date 12/14/21 Inspector Rawlel Hernandez

available by request of EPD or regulatory person	nel.	
Send a completed copy to the attention of Ada C	han, Environme	ental Functional Area, (L-627)
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Nd/	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes (No	
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted	- 1	
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	//_	
* Note: This form may be modified or used as percolation pits permitted under Monitoring and F	is for documer Reporting Progr	nting the routine inspections of the ram Order Number R5-2008-0148,

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as

Building Number 8270

Date 12/14/21 Inspector Raudel Hernandez Building Number 827E

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made

descriptions and comments if necessary. Attach additional paper if extra space is needed.

available by request of EPD or regulatory personnel.

Send a completed copy to the attention of Ada	Chan, Environmental Functional Area, (L-627)
Check Items	Response Description and Comments:
1. Is water flowing from the Christy box?	Yes/No
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes (0)
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.	
3. Is there standing water in the Christy box?	Yes/No
If yes is indicated in 3, note depth and increase inspection frequency as needed until no water is noted	
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No
If yes to any of the above, note date, actions taken, and type of repairs when made.	
Supervisor's Signature	
* Note: This form may be modified or used a	as is for documenting the routine inspections of the

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency as

Appendix D

California Regional Water Quality Control Board Central Valley Region
 Monitoring and Reporting - LLNL

ATTACHMENT 16

Evaluation of cooling tower and mechanical equipment discharges threat to groundwater quality using the designated level methodology (DLM); comparison of maximum value detected in samples with the DLM values for disposal units (percolation pits or septic systems) using attenuation factor of 100 for systems more than 30 feet above ground water.

Parameter	Units	Maximum value detected in effluent	Designated level methodology value	Corresponding water quality goal ^a	Source of water quality goal ^a
Aluminum	mg/L	0.25	100	1	CA primary MCL ^b
Bicarbonate alkalinity (as CaCO ₃)	mg/L	220	None	None	None
Boron	mg/L	2.2	140	1.4	IRIS ^c
Calcium	mg/L	22	None	None	None
Carbonate alkalinity (as CaCO ₃)	mg/L	800	None	None	None
Chloride	mg/L	210	Not applicable	250	CA secondary MCL
Chromium (total)	mg/L	0.0072	5	0.05	CA primary MCL
Chromium (hexavalent)	mg/L	0.0067	2.1	0.021	IRIS
Copper	mg/L	2.4	130	1.3	CA primary MCL
Fluoride	mg/L	1.1	200	2	CA primary MCL
Hydroxide alkalinity (as CaCO ₃)	mg/L	120	None	None	None
Iron	mg/L	2.3	30	0.3	CA secondary MCL
Lead	mg/L	0.0077	1.5	0.015	CA primary MCL
Magnesium	mg/L	1.4	None	None	None
Manganese	mg/L	0.2	5	0.05	CA secondary MCL
Molybdenum	mg/L	0.045	3.5	0.035	IRIS

continued

ATTACHMENT 16 - CONTINUED

Evaluation of cooling tower and mechanical equipment discharges on ground water quality using the designated level methodology (DLM); comparison of maximum value detected in samples with the DLM values for disposal units (percolation pits or septic systems) using attenuation factor of 100 for systems more than 30 feet above

ground water.

		Maximum value	Designated level	Corresponding	Source of water
Parameter	Units			Corresponding	
		detected in effluent	methodology value	water quality goals	quality goal ^a
Nickel	mg/L	0.019	10	0.1	CA primary MCL
Nitrate (as N)	mg/L	0.4	Not applicable	10	CA primary MCL
Nitrate (as NO ₃)	mg/L	1.8	Not applicable	45	CA primary MCL
Nitrate plus Nitrite (as N)	mg/L	0.17	Not applicable	10	CA primary MCL
Ortho-phosphate	mg/L	180	None	None	None
Potassium	mg/L	280	None	None	None
Selenium	mg/L	0.0036	5	0.05	CA primary MCL
Sodium	mg/L	740	Not applicable	30-60	Taste & odor
Specific conductores	µmhos/c	4,340	Not applicable	900	CA secondary MCL
Specific conductance	m	4,340	Not applicable	900	CA Secondary MCL
Sulfate	mg/L	885	Not applicable	250	CA secondary MCL
Total alkalinity (as CaCO ₃)	mg/L	920	None	None	None
Total dissolved solids	mg/L	3,300	Not applicable	500	CA secondary MCL
Total hardness (as CaCO)	mg/L	58	None	None	None
Total phosphorus (as P)	mg/L	54	None	None	None
Total trihalomethanes	mg/L	0.011	Not applicable	0.08	CA primary MCL
Vanadium	mg/L	0.1	6.3	0.063	IRIS
Zinc	mg/L	0.34	500	5	CA secondary MCL

From A Compilation of Water Quality Goals (Marshack August 2007).

b MCL – Maximum contaminant level.

^c IRIS – USEPA Integrated Risk Information System reference dose for drinking water.

Appendix E

- WDR-R5-2008-0148 Attachment 4: Low Threat Discharges

ATTACHMENT 4

Description of Site 300 low threat discharges to ground along with required **Rest Management Practices**

enance and ductivity ng surface 10001. ater or low-or percolate storm drain ground. is prohibited.
ductivity ng surface 0001. ater or low- or percolate storm drain ground.
ng surface 0001. ater or low- or percolate storm drain ground.
ater or low- or percolate storm drain ground.
or percolate storm drain ground.
1
of corrosion racterized
e ground to
ace water.
n.
e ground to ace water.
nicals.
when y.
have had no spills were
ned when d sediments sediments
er. Removed r removed elsewhere at

Continued

ATTACHMENT 4 - CONTINUED

Description of Site 300 low threat discharges to ground along with required Best Management Practices

Best Management Practices	
Type of discharge	Best management practices
Rainwater collected in secondary containment	Water collected in secondary containment berms must be evaluated prior to release to ensure the water is uncontaminated. Secondary containment maybe used for oil
(varies based on size of berm and size of rain event, 60 gallons up to 5000 gallons)	containing equipment, industrial wastewater retention systems, hazardous wastewater retention areas (WAAs) and hazardous waste permitted facilities (TSDFs). These release evaluation protocols depend on the system containing the rainwater, and may include visual evaluation for sheens (at oil containing equipment), visual evaluation for contaminants (all systems), review of records to ensure no unexpected loss of liquid from the primary container, review of records to verify that any spills or releases have been cleaned up (all systems), sampling and analysis of the first rainwater of the season (industrial and hazardous wastewater retention systems, WAAs and TSDFs).
	Any water released to ground from berms must be released in a manner such that it evaporates or percolates into the ground to prevent discharge directly into storm drain or surface water.
Emergency eye wash and safety showers	Excess water from tests must evaporate or percolate into the ground to prevent discharge directly into storm drain or surface water.
(30 gallons per unit tested)	After use in an emergency, follow emergency response procedures to address any contamination that may need to be cleaned up.
Building fire sprinkler system tests (50 gallons per sprinkler system to several thousand gallons for deluge systems)	When no chemicals are added to the fire suppression system, water from tests may be allowed to evaporate or percolate into the ground to prevent discharge directly into storm drain or surface water.
	Measures are taken to ensure that no property damage, including erosion, results from the tests. When used in the event of an emergency, normal emergency response procedures are followed to address any contamination.
Fire hydrant testing (varies 750 to 1,500 gallons per	When discharge will not reach surface waters, water may be discharged without dechlorination. If discharge may reach surface waters, follow requirements of WDR 5-00-175.
hydrant)	Use erosion control measures during discharge to prevent soil erosion at the release site. Erosion prevention measures may include the use of a banana tube to direct flow away from erosion-prone areas and the use of hoses if necessary to direct the discharge to a suitable discharge location.

Continued

ATTACHMENT 4 - CONTINUED

Description of Site 300 low threat discharges to ground along with required Best Management Practices

Type of discharge	Best management practices
Wet hose drills and hose tests	Allow water from drills to evaporate or percolate into the ground to prevent discharge directly into storm drain or
(hose tests, up to 3000 gallons annually; drills, vary depending on	surface water.
drill scenario)	Implement erosion prevention measures.
Fire apparatus rinsing	Rinse one to two times per week at the Fire House using a minimum amount of potable water and wipe down.
(up to 100 gallons per vehicle)	· ·
	Allow excess water to evaporate or percolate into the ground to prevent discharge directly into storm drain or surface water.
	No soaps, detergents, or chemical cleaners can be used.
	When a full cleaning is required, the equipment is taken to an approved wash facility.