LMS/LKP/S00512

Data Validation Package

May 2012 Groundwater Sampling at the Lakeview, Oregon, Processing Site

August 2012



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Sampling Event Summary

Site: Lakeview, Oregon, Processing Site

Sampling Period: May 16, 2012

This biennial event includes sampling five groundwater locations (four monitoring wells and one domestic well) at the Lakeview, Oregon, Processing Site. For this event, the domestic well (location 0543) could not be sampled because the pump had been turned off. Sampling is conducted to monitor groundwater quality as a best management practice. Sampling and analysis were conducted as specified in *Sampling and Analysis Plan for U.S. Department of Energy Office of Legacy Management Sites* (LMS/PLN/S04351, continually updated) and the *Environmental Procedures Catalog* (LMS/PRO/S04325, continually updated). One duplicate sample was collected from location 0540. Water levels were measured at each sampled monitoring well.

The constituents monitored at the Lakeview site are manganese and sulfate at all wells, and uranium at wells 0509 and 0540 only. None of the monitoring well uranium concentrations exceeded the Uranium Mill Tailings Remedial Action groundwater standard. Monitoring well manganese and sulfate concentrations that exceed the U.S. Environmental Protection Agency (EPA) Secondary Maximum Contaminant Level are listed in Table 1.

Analyte	EPA SMCL ^a (mg/L)	Location	Concentration (mg/L)
		0503	6.8
Manganese	0.05	0505	2.9
Manyanese	0.05	0509	0.084
		0540	11
		0503	2400
Sulfate	250	0505	1600
		0540	870

Table 1. Lakeview Locations That Exceed Groundwater Standards

mg/L = milligrams per liter

^a SMCL = Secondary Maximum Contaminant Level (EPA, Safe Drinking Water Act).

Review of time-concentration graphs included in this report indicate that the manganese, specific conductance, sulfate, and uranium concentrations are consistent with historical measurements. The specific conductance and sulfate concentrations in well 0509, which were high in 2010, have returned to historical levels.

Ann Houska

Ann Houska Site Lead, S.M. Stoller

1/10/13

Date



M:\LTS\111\0001\16\000\S08863\S0886300-11x17.mxd smithw 04/04/2012 9:43:59 AM

Lakeview, Oregon, Processing Site Sample Location Map

Data Assessment Summary

Water Sampling Field Activities Verification Checklist

F	Project	Lakeview, Oregon	Date(s) of Water	Sampling	May 16, 2012
[Date(s) of Verification	July 13, 2012	Name of Verifier		Gretchen Baer
			Response (Yes, No, NA)		Comments
1.	Is the SAP the primary document	directing field procedures?	Yes		
	List other documents, SOPs, instr	uctions.		Work order lette	r dated April 10, 2012.
2.	Were the sampling locations spec	ified in the planning documents sampled?	No	been turned off a	ell 0543 could not be sampled. The pump had and no water was flowing to the spigot located at of the main house.
3.	Was a pre-trip calibration conduct documents?	ed as specified in the above-named	Yes	Pre-trip calibration	on was performed on May 14, 2012.
4.	Was an operational check of the f	eld equipment conducted daily?	Yes	Daily operation of	checks were performed on May 16, 2012.
	Did the operational checks meet of	riteria?	Yes		
5.	Were the number and types (alkal pH, turbidity, DO, ORP) of field m	inity, temperature, specific conductance, easurements taken as specified?	Yes		
6.	Was the category of the well docu	mented?	Yes		
7.	Were the following conditions met	when purging a Category I well:			
	Was one pump/tubing volume pur	ged prior to sampling?	Yes		
	Did the water level stabilize prior t	o sampling?	Yes		
	Did pH, specific conductance, and sampling?	I turbidity measurements stabilize prior to	Yes		
	Was the flow rate less than 500 m	L/min?	Yes		
	If a portable pump was used, was installation and sampling?	there a 4-hour delay between pump	NA		

Water Sampling Field Activities Verification Checklist (continued)

	Response (Yes, No, NA)	Comments
8. Were the following conditions met when purging a Category II well:		There were no Category II wells.
Was the flow rate less than 500 mL/min?	NA	
Was one pump/tubing volume removed prior to sampling?	NA	
9. Were duplicates taken at a frequency of one per 20 samples?	Yes	A duplicate sample was collected from location 0540.
10. Were equipment blanks taken at a frequency of one per 20 samples that were collected with nondedicated equipment?	NA	Dedicated tubing was used for sample collection from all monitoring wells.
11. Were trip blanks prepared and included with each shipment of VOC samples?	NA	
12. Were QC samples assigned a fictitious site identification number?	Yes	Location ID 2931 was used for the duplicate sample.
Was the true identity of the samples recorded on the Quality Assurance Sample Log or in the Field Data Collection System (FDCS) report?	Yes	
13. Were samples collected in the containers specified?	Yes	
14. Were samples filtered and preserved as specified?	Yes	
15. Were the number and types of samples collected as specified?	Yes	
16. Were chain of custody records completed and was sample custody maintained?	Yes	
17. Are field data sheets signed and dated by both team members (hardcopies) or are dates present for the "Date Signed" fields (FDCS)?	Yes	
18. Was all other pertinent information documented on the field data sheets?	Yes	
19. Was the presence or absence of ice in the cooler documented at every sample location?	Yes	
20. Were water levels measured at the locations specified in the planning documents?	Yes	Water levels were measured at each sampled monitoring well.

Laboratory Performance Assessment

General Information

Requisition No. (RIN):	12054530
Sample Event:	May 16, 2012
Site(s):	Lakeview, Oregon, Processing Site
Laboratory:	ALS Laboratory Group, Fort Collins, Colorado
Work Order No.:	1205314
Analysis:	Metals and Wet Chemistry
Validator:	Gretchen Baer
Review Date:	July 13, 2012

This validation was performed according to the *Environmental Procedures Catalog*, (LMS/PRO/S04325, continually updated) "Standard Practice for Validation of Laboratory Data." The procedure was applied at Level 3, Data Validation. See attached Data Validation Worksheets for supporting documentation on the data review and validation. All analyses were successfully completed. The samples were prepared and analyzed using accepted procedures based on methods specified by line item code, which are listed in Table 2.

Table 2 Analytes and Methods

Analyte	Line Item Code	Prep Method	Analytical Method
Manganese	LMM-01	SW-846 3005A	SW-846 6010B
Sulfate	MIS-A-044	SW-846 9056	SW-846 9056
Uranium	LMM-02	SW-846 3005A	SW-846 6020A

Data Qualifier Summary

None of the analytical results required qualification.

Sample Shipping/Receiving

ALS Laboratory Group in Fort Collins, Colorado, received five water samples on May 19, 2012, accompanied by a Chain of Custody form. The Chain of Custody was checked to confirm that all of the samples were listed with sample collection dates and times, and that signatures and dates were present indicating sample relinquishment and receipt. The Chain of Custody was complete with no errors or omissions. A copy of the air bill was included in the receiving documentation.

Preservation and Holding Times

The sample shipment was received intact with the temperature inside the iced cooler at $1.6 \,^{\circ}$ C, which complies with requirements. All samples were received in the correct container types and had been preserved correctly for the requested analyses. All samples were analyzed within the applicable holding times.

Detection and Quantitation Limits

The method detection limit (MDL) was reported for all analytes as required. The MDL, as defined in 40 CFR 136, is the minimum concentration of an analyte that can be measured and reported with 99 percent confidence that the analyte concentration is greater than zero. The practical quantitation limit (PQL) for these analytes is the lowest concentration that can be reliably measured, and is defined as 5 times the MDL. The reported MDLs for all analytes demonstrate compliance with contractual requirements.

Laboratory Instrument Calibration

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing acceptable qualitative and quantitative data for all analytes. Initial calibration demonstrates that the instrument is capable of acceptable performance in the beginning of the analytical run. Compliance requirements for continuing calibration checks are established to ensure that the instrument continues to be capable of producing acceptable qualitative and quantitative data. All laboratory instrument calibrations were performed correctly in accordance with the cited methods. All calibration and laboratory spike standards were prepared from independent sources.

Method SW-846 6010B, Manganese

Calibrations were performed on May 26, 2012, using three calibration standards. The calibration curve correlation coefficient value was greater than 0.995. The absolute value of the intercept was greater than 3 times the MDL, but was less than 3 times the reporting limit and all results were above the reporting limit. Initial and continuing calibration verification checks were made at the required frequency resulting in four verification checks. All calibration checks met the acceptance criteria. Reporting limit verification checks were made at the required frequency to verify the linearity of the calibration curve near the PQL and all results were within the acceptance range.

Method SW-846 6020A, Uranium

Calibrations were performed on May 30, 2012, using four calibration standards. The calibration curve correlation coefficient values were greater than 0.995 and the absolute values of the intercepts were less than 3 times the MDL. Initial and continuing calibration verification checks were made at the required frequency resulting in three verification checks. All calibration checks met the acceptance criteria. Reporting limit verification checks were made at the required frequency of the calibration curve near the PQL and all results were within the acceptance range. Mass calibration and resolution verifications were performed at the beginning of each analytical run in accordance with the analytical procedure. Internal standard recoveries were stable and within acceptable ranges.

Method SW-846 9056, Sulfate

Initial calibrations were performed using five calibration standards on April 12 and May 30, 2012. The correlation coefficient values were greater than 0.995 and the absolute values of the intercepts were less than 3 times the MDL. Initial and continuing calibration checks were made at the required frequency resulting in 9 calibration checks. The calibration checks met the acceptance criteria.

Method and Calibration Blanks

Method blanks are analyzed to assess any contamination that may have occurred during sample preparation. Calibration blanks are analyzed to assess instrument contamination prior to and during sample analysis. All method blank and calibration blank results associated with the samples were below the MDL for all analytes. For manganese, some calibration blanks were negative and the absolute values were greater than the MDL but less than the PQL. All manganese results were greater than 5 times the MDL, so no results are qualified.

Inductively Coupled Plasma Interference Check Sample Analysis

Interference check samples were analyzed at the required frequency to verify the instrumental interelement and background correction factors. All check sample results met the acceptance criteria.

Matrix Spike Analysis

Matrix spike and matrix spike duplicate (MS/MSD) samples are used to measure method performance in the sample matrix. The MS/MSD data are not evaluated when the concentration of the unspiked sample is greater than 4 times the spike concentration (as was the case with the manganese spikes). The spike recoveries met the acceptance criteria for all analytes evaluated.

Laboratory Replicate Analysis

Laboratory replicate analyses are used to determine laboratory precision for each sample matrix. The relative percent difference for replicate results that are greater than 5 times the PQL should be less than 20 percent. For results that are less than 5 times the PQL, the range should be no greater than the PQL. The replicate results met these criteria, demonstrating acceptable laboratory precision.

Laboratory Control Samples

Laboratory control samples were analyzed at the correct frequency to provide information on the accuracy of the analytical method and the overall laboratory performance, including sample preparation. All control sample results were acceptable.

Metals Serial Dilution

Serial dilutions were prepared and analyzed for the metals analyses to monitor chemical or physical interferences in the sample matrix. Serial dilution data are evaluated when the concentration of the undiluted sample is greater than 50 times the MDL. All evaluated serial dilution data were acceptable.

Completeness

Results were reported in the correct units for all analytes requested using contract-required laboratory qualifiers.

Chromatography Peak Integration

The integration of analyte peaks was reviewed for all ion chromatography data. There were no manual integrations performed and all peak integrations were satisfactory.

Electronic Data Deliverable File

The electronic data deliverable (EDD) file arrived on June 18, 2012. The Sample Management System EDD validation module was used to verify that the EDD file was complete and in compliance with requirements. The module compares the contents of the file to the requested analyses to ensure all and only the requested data are delivered. The contents of the EDD were manually examined to verify that the sample results accurately reflect the data contained in the sample data package.

	General Data Validation Report
RIN: 12054530 Lab Co	de: PAR Validator: Gretchen Baer Validation Date: 7/23/2012
Project: Lakeview Processing Site	Analysis Type: 🗹 Metals 🗹 General Chem 🗌 Rad 🗌 Organics
# of Samples: <u>5</u> Matrix:	WATER Requested Analysis Completed: Yes
Chain of Custody Present: <u>OK</u> Signed: <u>OK</u>	Sample Dated: OK Integrity: OK Preservation: OK Temperature: OK
Select Quality Parameters	7
✓ Holding Times	All analyses were completed within the applicable holding times.
Detection Limits	The reported detection limits are equal to or below contract requirements.
Field/Trip Blanks	
✓ Field Duplicates	There was 1 duplicate evaluated.

SAMPLE MANAGEMENT SYSTEM

Metals Data Validation Worksheet

Lab Code: PAR

RIN: 12054530

Matrix: Water

Site Code: LKV01

Date Due: <u>6/16/2012</u> Date Completed: <u>6/18/2012</u>

Analyte	Method Type	Date Analyzed						Method	LCS %R	MS %R	MSD %R	Dup. RPD	ICSAB %R	Serial Dil. %R	CRI %R	
		,	Int.	R^2	ICV	CCV	ICB	CCB	Blank							
Manganese	ICP/ES	05/26/2012	-1.6000	1.0000	OK	OK	OK	OK	OK	99.0			0.0	90.0	1.0	99.0
Manganese	ICP/ES	05/26/2012						1					0.0	99.0		109.0
Manganese	ICP/ES	05/26/2012				Ì		Î						99.0	1	109.0
Uranium	ICP/MS	05/30/2012	0.0000	1.0000	OK	OK	OK	OK	OK	101.0	98.0	98.0	0.0	101.0	2.0	95.0
Uranium	ICP/MS	05/30/2012											0.0		Î	

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SAMPLE MANAGEMENT SYSTEM

Wet Chemistry Data Validation Worksheet

Lab Code: PAR

0.448 0.9999 OK

05/24/2012

05/30/2012

RIN: 12054530

Date Due: 6/16/2012

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Matrix: Water

SULFATE SULFATE SULFATE

SULFATE

Site Code: LKV01 Date Completed: 6/18/2012

Analyte	Date Analyzed		CALIBRATION						LCS %R	MS %R	MSD %R	DUP RPD	Serial Dil. %R
	,	Int.	R^2	ICV	CCV	ICB	CCB	Blank					
FATE	04/12/2012	0.316	1.0000	OK		OK							
FATE	05/24/2012				OK		OK	OK	97.00	100.0	97.0	1.00	

OK

OK

OK

OK 94.00 85.0 91.0

2.00

Sampling Quality Control Assessment

The following information summarizes and assesses quality control for this sampling event.

Sampling Protocol

Sample results for all monitoring wells met the Category I low-flow sampling criteria and were qualified with an "F" flag in the database, indicating the wells were purged and sampled using the low-flow sampling method.

Equipment Blank Assessment

An equipment blank was not required because all monitoring wells were sampled using the low-flow procedure with a peristaltic pump and dedicated tubing.

Field Duplicate Assessment

Field duplicate samples are collected and analyzed as an indication of overall precision of the measurement process. The precision observed includes both field and laboratory precision and has more variability than laboratory duplicates, which measure only laboratory performance. The relative percent difference for duplicate results that are greater than 5 times the PQL should be less than 20 percent. For results that are less than 5 times the PQL, the range should be no greater than the PQL. A duplicate sample was collected from location 0540. The duplicate results met the criteria, demonstrating acceptable overall precision.

SAMPLE MANAGEMENT SYSTEM

Page 1 of 1

Validation Report: Field Duplicates

Duplicate: 2931	Sample: 05 Sample	540			Duplicate						
Analyte	Result	Flag	Error	Dilution	Result	Flag	Error	Dilution	RPD	RER	Units
langanese	11000			5	11000			5	0		UG/L
ULFATE	870			20	880			20	1.14		MG/L
ranium	7.1			10	6.8			10	4.32		UG/L

Certification

All laboratory analytical quality control criteria were met except as qualified in this report. The data qualifiers listed on the SEEPro database reports are defined on the last page of each report. All data in this package are considered validated and available for use.

Laboratory Coordinator:

Steve Donivan

____ð Date

Data Validation Lead:

Gretchen Baer

 $\frac{8/3/12}{Date}$

Attachment 1 Assessment of Anomalous Data

Potential Outliers Report

Potential Outliers Report

Potential outliers are measurements that are extremely large or small relative to the rest of the data and, therefore, are suspected of misrepresenting the population from which they were collected. Potential outliers may result from transcription errors, data-coding errors, or measurement system problems. However, outliers may also represent true extreme values of a distribution and indicate more variability in the population than was expected.

Statistical outlier tests give probabilistic evidence that an extreme value does not "fit" with the distribution of the remainder of the data and is therefore a statistical outlier. These tests should only be used to identify data points that require further investigation. The tests alone cannot determine whether a statistical outlier should be discarded or corrected within a data set.

There are three steps involved in identifying extreme values or outliers:

- 1. Identify extreme values that may be potential outliers by generating the Outliers Report using the Sample Management System from data in the SEEPro database. The application compares the new data set with historical data and lists the new data that fall outside the historical data range. A determination is also made if the data are normally distributed using the Shapiro-Wilk Test.
- 2. Apply the appropriate statistical test. Dixon's Extreme Value test is used to test for statistical outliers when the sample size is less than or equal to 25. This test considers both extreme values that are much smaller than the rest of the data (case 1) and extreme values that are much larger than the rest of the data (case 2). This test is valid only if the data without the suspected outlier are normally distributed. Rosner's Test is a parametric test that is used to detect outliers for sample sizes of 25 or more. This test also assumes that the data without the suspected outliers are normally distributed.
- 3. Scientifically review statistical outliers and decide on their disposition.

No values from this sampling event were identified as potential outliers.

Attachment 2 Data Presentation

Groundwater Quality Data

General Water Quality Data by Location (USEE105) FOR SITE LKV01, Lakeview Processing Site REPORT DATE: 7/24/2012 Location: 0503 WELL

Parameter	Units	Sam Date	ple ID	Depth R (Ft Bl		Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Alkalinity, Total (as CaCO ₃)	mg/L	05/16/2012	N001	18.16 -	23.16	370		F	#		
Manganese	mg/L	05/16/2012	N001	18.16 -	23.16	6.8		F	#	0.00011	
Oxidation Reduction Potential	mV	05/16/2012	N001	18.16 -	23.16	40.6		F	#		
рН	s.u.	05/16/2012	N001	18.16 -	23.16	6.91		F	#		
Specific Conductance	umhos /cm	05/16/2012	N001	18.16 -	23.16	8131		F	#		
Sulfate	mg/L	05/16/2012	N001	18.16 -	23.16	2400		F	#	50	
Temperature	С	05/16/2012	N001	18.16 -	23.16	11.54		F	#		
Turbidity	NTU	05/16/2012	N001	18.16 -	23.16	5.73		F	#		

General Water Quality Data by Location (USEE105) FOR SITE LKV01, Lakeview Processing Site REPORT DATE: 7/24/2012 Location: 0505 WELL

Parameter	Units	Sam Date	ple ID	Depth R (Ft BL		Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Alkalinity, Total (as CaCO ₃)	mg/L	05/16/2012	N001	21.1 -	26.1	557		F	#		
Manganese	mg/L	05/16/2012	N001	21.1 -	26.1	2.9		F	#	0.00011	
Oxidation Reduction Potential	mV	05/16/2012	N001	21.1 -	26.1	86		F	#		
рН	s.u.	05/16/2012	N001	21.1 -	26.1	7.16		F	#		
Specific Conductance	umhos /cm	05/16/2012	N001	21.1 -	26.1	5813		F	#		
Sulfate	mg/L	05/16/2012	N001	21.1 -	26.1	1600		F	#	50	
Temperature	С	05/16/2012	N001	21.1 -	26.1	10.77		F	#		
Turbidity	NTU	05/16/2012	N001	21.1 -	26.1	1.52		F	#		

General Water Quality Data by Location (USEE105) FOR SITE LKV01, Lakeview Processing Site REPORT DATE: 7/24/2012 Location: 0509 WELL

Parameter	Units	Sam Date	ple ID	Depth Range (Ft BLS)		Result	(Lab	Qualifiers Lab Data QA		Detection Limit	Uncertainty
Alkalinity, Total (as $CaCO_3$)	mg/L	05/16/2012	N001	26.92 -	31.92	186		F	#		
Manganese	mg/L	05/16/2012	N001	26.92 -	31.92	0.084		F	#	0.00011	
Oxidation Reduction Potential	mV	05/16/2012	N001	26.92 -	· 31.92	89		F	#		
рН	s.u.	05/16/2012	N001	26.92 -	31.92	7.89		F	#		
Specific Conductance	umhos /cm	05/16/2012	N001	26.92 -	· 31.92	566		F	#		
Sulfate	mg/L	05/16/2012	N001	26.92 -	31.92	53		F	#	0.5	
Temperature	С	05/16/2012	N001	26.92 -	· 31.92	12.02		F	#		
Turbidity	NTU	05/16/2012	N001	26.92 -	31.92	8.01		F	#		
Uranium	mg/L	05/16/2012	N001	26.92 -	31.92	0.00008	В	F	#	0.000029	

General Water Quality Data by Location (USEE105) FOR SITE LKV01, Lakeview Processing Site **REPORT DATE: 7/24/2012** Location: 0540 WELL

Parameter	Units	Sam Date	ple ID	Depth Range (Ft BLS)		Result	(Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Alkalinity, Total (as CaCO ₃)	mg/L	05/16/2012	N001	25.04 -	30.04	45		F	#		
Manganese	mg/L	05/16/2012	N001	25.04 -	30.04	11		F	#	0.00057	
Manganese	mg/L	05/16/2012	N002	25.04 -	30.04	11		F	#	0.00057	
Oxidation Reduction Potential	mV	05/16/2012	N001	25.04 -	30.04	112		F	#		
рН	s.u.	05/16/2012	N001	25.04 -	30.04	6		F	#		
Specific Conductance	umhos /cm	05/16/2012	N001	25.04 -	30.04	1696		F	#		
Sulfate	mg/L	05/16/2012	N001	25.04 -	30.04	870		F	#	10	
Sulfate	mg/L	05/16/2012	N002	25.04 -	30.04	880		F	#	10	
Temperature	С	05/16/2012	N001	25.04 -	30.04	12.63		F	#		
Turbidity	NTU	05/16/2012	N001	25.04 -	30.04	6.21		F	#		
Uranium	mg/L	05/16/2012	N001	25.04 -	30.04	0.0071		F	#	0.000029	
Uranium	mg/L	05/16/2012	N002	25.04 -	30.04	0.0068		F	#	0.000029	

SAMPLE ID CODES: 000X = Filtered sample (0.45 µm). N00X = Unfiltered sample. X = replicate number.

LAB QUALIFIERS:

- * Replicate analysis not within control limits.
- Result above upper detection limit. >
- TIC is a suspected aldol-condensation product. А
- B C D Inorganic: Result is between the IDL and CRDL. Organic: Analyte also found in method blank.
- Pesticide result confirmed by GC-MS.
- Analyte determined in diluted sample.
- E H Inorganic: Estimate value because of interference, see case narrative. Organic: Analyte exceeded calibration range of the GC-MS.
- Holding time expired, value suspect.
- Increased detection limit due to required dilution. L
- J Estimated

- Inorganic or radiochemical: Spike sample recovery not within control limits. Organic: Tentatively identified compound (TIC). > 25% difference in detected pesticide or Aroclor concentrations between 2 columns. Ν
- Ρ
- U Analytical result below detection limit.
- Post-digestion spike outside control limits while sample absorbance < 50% of analytical spike absorbance. W
- Laboratory defined qualifier, see case narrative. X,Y,Z

DATA QUALIFIERS:

- Low flow sampling method used. Less than 3 bore volumes purged prior to sampling. F

- L Parameter analyzed for but was not detected. U
- X Location is undefined.

QA QUALIFIER:

Validated according to quality assurance guidelines. #

Static Water Level Data

STATIC WATER LEVELS (USEE700) FOR SITE LKV01, Lakeview Processing Site REPORT DATE: 7/24/2012

Location Code	Flow Code	Top of Casing Elevation (Ft)	Measure Date	ement Time	Depth From Top of Casing (Ft)	Water Elevation (Ft)	Water Level Flag
0503	D	4747.73	05/16/2012	12:30:14	8.22	4739.51	
0505	D	4744.64	05/16/2012	13:15:29	6.99	4737.65	
0509	D	4742.14	05/16/2012	14:50:45	4.90	4737.24	
0540	D	4747.89	05/16/2012	14:10:16	5.52	4742.37	

FLOW CODES: B BACKGROUND C CROSS GRADIENT N UNKNOWN O ON SITE

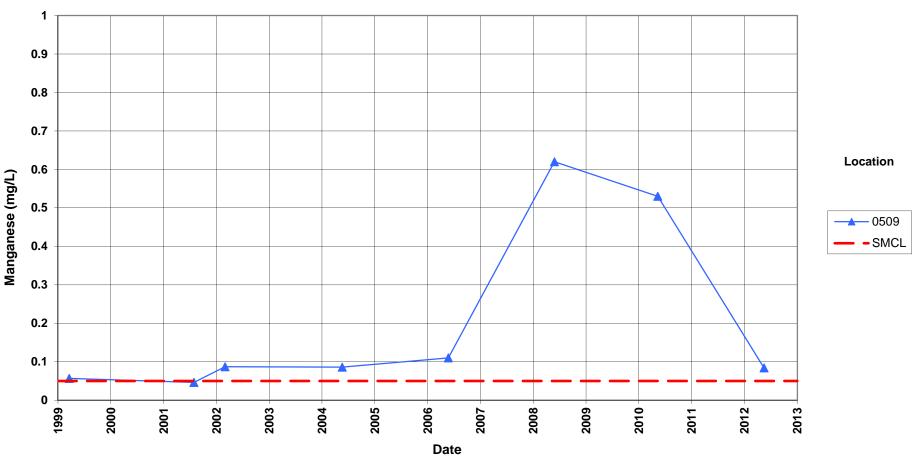
D DOWN GRADIENT F OFF SITE U UPGRADIENT

WATER LEVEL FLAGS: D Dry F Flowing

B Below top of pump

Time-Concentration Graphs

Lakeview Processing Site Manganese Concentration Secondary Maximum Contaminant Level (SMCL) = 0.05 mg/L 40 35 θ 30 ର 25 Location Manganese (mg/L) ତ 20 ◆ 0505 3 ---- 0540 15 - SMCL Ð 10 5 ÷ 0 1999 -2000 -2010 -2001 2002 2003 2004 2005 2006 2007 2008 2009 2011 2012 2013 Date

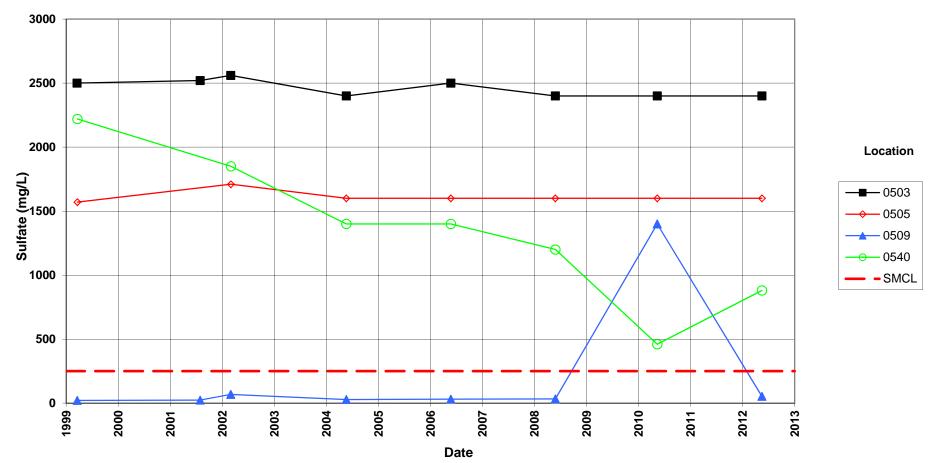


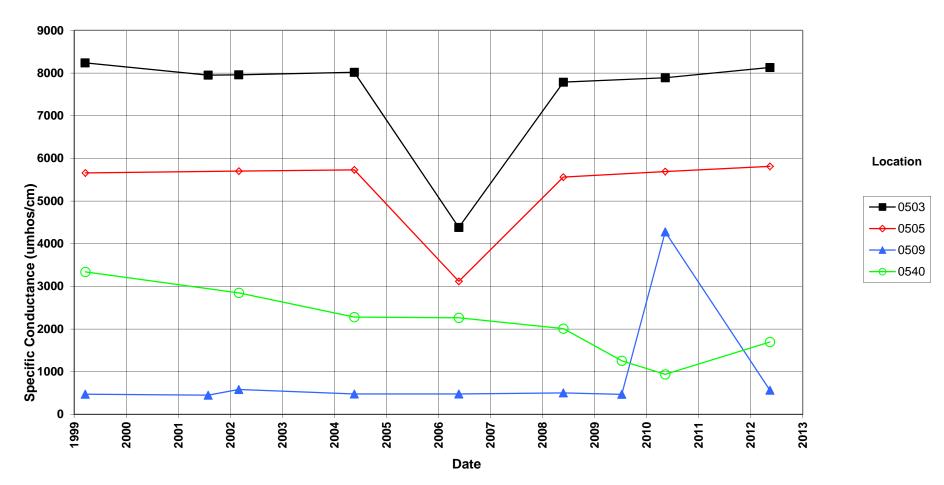
Lakeview Processing Site

Manganese Concentration Secondary Maximum Contaminant Level (SMCL) = 0.05 mg/L

Lakeview Processing Site Sulfate Concentration

Secondary Maximum Contaminant Level = 250 mg/L

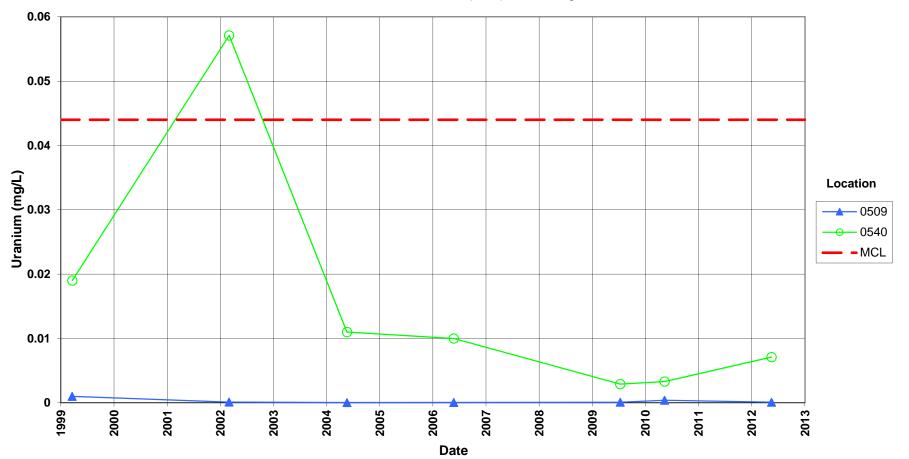




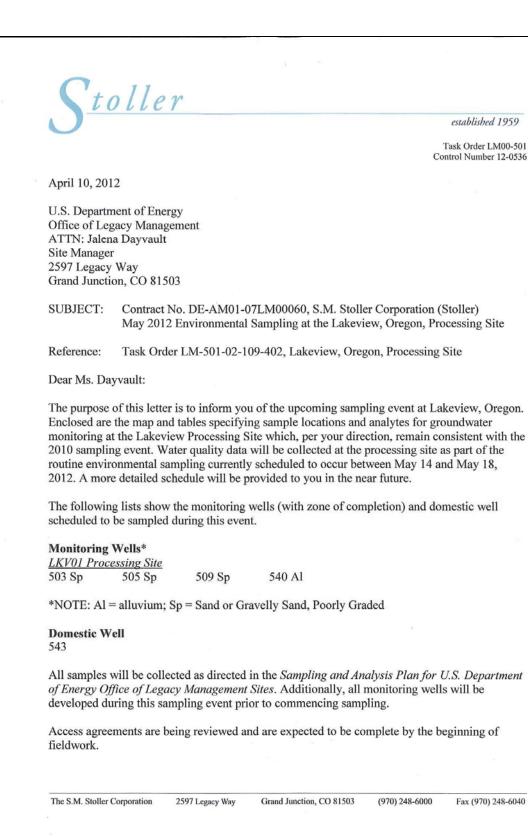
Lakeview Processing Site Specific Conductance Concentration

Lakeview Processing Site Uranium Concentration

Maximum Contaminant Level (MCL) = 0.044 mg/L



Attachment 3 Sampling and Analysis Work Order



Jalena Dayvault Control Number 12-0536 Page 2

Please contact me at (970) 248-6579 if you have any questions.

Sincerely,

anu M. Housha

Ann Houska Site Lead

AH/lcg/lb

Enclosures (4)

cc: (electronic)

Karl Stoeckle, DOE Steve Donivan, Stoller Bev Gallagher, Stoller Lauren Goodknight, Stoller Ann Houska, Stoller EDD Delivery rc-grand.junction File: LKV 410.02(A)

Grand Junction, CO 81503

(970) 248-6000 Fax (970) 248-6040

		.	-	· · · · · · ·	-4	
		Sampling	g Frequenc Lakeview	, Oregon	ations at	
Location ID	Quarterly	Semiannually	Annually	Biennially	Every 5 years	Notes
Monitorin		Centernating	, united by	Diefinitally	Licije jeuro	110100
	rocessing Sit	e				
503	Ŭ			Even year		
505				Even year		
509				Even year		
540				Even year		
	ells				· ·	
Private W						
	rocessing Sit	e				

Biennial sampling conducted in May.

Constituent Sampling Breakdown

Site	Lakeview			
Analyte	Groundwater	Required Detection Limit (mg/L)	Analytical Method	Line Item Code
Approx. No. Samples/yr	5		,	
Field Measurements				
Alkalinity	х			
Dissolved Oxygen				-
Redox Potential	х			
Ha	x			~
Specific Conductance	x			
Turbidity	x			
Temperature	x			
remperature	Processing			
Laboratory Measurements	Site			
Aluminum				
Ammonia as N (NH3-N)				
Arsenic				
Cadmium				
Calcium				
Chloride				
Gross Alpha				
Gross Beta				
Iron				-
Lead				
Magnesium				
Manganese	Х	0.005	SW-846 6010	LMM-01
Molybdenum				
Nickel				C.
Nickel-63				
Nitrate + Nitrite as N (NO3+NO2)-N				
Potassium				
Radium-226				5.
Radium-228				
Selenium				8
Silica				-
Sodium				
Strontium				ŝ
Sulfate	х	0.5	SW-846 9056	MIS-A-044
Sulfide				1
Total Dissolved Solids			1	
Total Organic Carbon				0
, can e game surbon	0509 and 0540			
Uranium	only	0.0001	SW-846 6020	LMM-02
Vanadium				
Zinc				
Total No. of Analytes	3			

Note: All private well samples are to be unfiltered. The total number of analytes does not include field parameters.

Attachment 4 Trip Report



established 1959

Memorandum

DATE: May 23, 2012

TO: Ann Houska

FROM: Gretchen Baer

SUBJECT: Trip Report

Site: Lakeview, Oregon, Processing Site and Disposal Site

Dates of Sampling and Maintenance Events: May 15-16, 2012

Team Members: Gretchen Baer and Craig Goodknight. Jalena Dayvault was present on May 16 to observe well maintenance and sampling. A copy of the JSA signed by J. Dayvault is available in Crow\sms\12054530.

Number of Locations Sampled: Samples were collected from 4 monitoring wells.

Locations Not Sampled/Reason: The domestic well 0543 (property address 2250 Missouri Avenue) could not be sampled. The pump has been turned off and no water is flowing to the spigot located at the front exterior of the main house.

Location Specific Information:

Location IDs	Comments
All monitoring wells: 0503, 0505, 0509, 0540	Wells were re-developed prior to sampling. See the attached 'Well Development Log.'
0509	Well pad is undermined by several inches and the casing is loose. This does not negatively affect the water quality or the ability to sample. This condition was also observed at nearby well 0510 , which was not scheduled for sampling. This undermining has <i>not</i> worsened significantly since it was observed in 2009 and 2010.
0540	The property owner, M. Horton, did <i>not</i> meet the sampling team at location 0540 at the scheduled time of 14:00 on 05/16/12. The team was working at this location from 13:50 until 14:20 on 05/16/12.
0543	Checked the spigot at the front of the house. The water has been turned off so we couldn't sample. Called A. Houska. She and J. Dayvault decided we should not attempt to sample the well on the west side of house.

Quality Control Sample Cross Reference: The following are the false identifications assigned to the quality control samples.

False ID	Ticket Number	True ID	Sample Type	Associated Matrix
2931	KGT 404	0540	Duplicate	Groundwater

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Report Identification Number (RIN) Assigned: Samples were assigned to RIN 12054530. Field data sheets can be found in Crow\sms\12054530 in the FieldData folder.

Sample Shipment: Samples were shipped overnight by FedEx to ALS Laboratory Group from Copy Junction, 13015 W 14th Ave., Airway Heights, WA, on May 18, 2012.

Water Level Measurements: Water levels were measured in all sampled wells.

Well Inspection Summary: Inspections were conducted at all sampled wells. All wells were in good condition with the exception that wells 0509 and 0510 have well pads that are slightly undermined, as noted above in Location Specific Information.

Field Variance: None. Samples were collected according to the Sampling and Analysis Plan for U. S. Department of Energy Office of Legacy Management Sites.

Equipment: All equipment functioned properly. Wells were sampled with a peristaltic pump and dedicated tubing. The Field Data Collection System was used to collect data. All times collected are in the PDT time zone.

Stakeholder/Regulatory: Jalena Dayvault (DOE) conducted a safety assessment while observing sampling at all four wells and redevelopment at one well.

Institutional Controls:

Fences, Gates, and Locks:

- All gates used to access the wells and the disposal site were kept closed during and after sampling.
- The landowner's gate leading to the disposal site has several locks daisy-chained together. One of the locks can be opened with a 3359 key. Another lock can be opened with a combination. The 4-digit combination can be found in the Field Notebook for this site.
- It appeared that the landowner's gate leading to the disposal site may be replaced soon with another gate that is currently under construction. Future teams should ensure that they will be able to open this new gate.

Signs: All OK

Trespassing/Site Disturbances: None observed. Per site lead request, the lock at disposal cell location 0516 was examined for tampering. The lock was intact.

Site Issues: Cell phone service (Verizon) was available at the processing site.

Disposal Cell/Drainage Structure Integrity: Some rocks on the riprap covered west side slope are noticeably degrading. However, did not notice a significant change from 2010.

Vegetation/Noxious Weed Concerns: None observed

Maintenance Requirements: The following maintenance activities were conducted at the processing site:

Removed desiccant packs from the 6 SOARS locations. Replaced with new desiccant packs.

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• De-winterized the rain gauge station. Propylene glycol was properly containerized, labeled, secured, and brought back to the Grand Junction office. The site lead was notified that the 2 containers are onsite and ready for recycling or disposal. The snow adapter cylinders and an empty 5-gallon 'catch' bucket were secured to the nearby SOARS station for use next fall, when the unit will be winterized. *NOTE: The 5-gallon 'catch' bucket that was in place below the rain gauge was ~2/3 full with propylene glycol or a mix of propylene glycol and water. Several dead bees were observed floating on top.*

This work was performed under the guidance of 2 documents: "Lakeview Met Station Maintenance" and "Waste Management Plan for Used Propylene Glycol." A JSA for SOARS telemetry maintenance was signed by both team members. Copies of these 3 documents are available in Crow\sms\12054530. Safety Issues: None

Access Issues:

- See comments under "Fences, Gates, and Locks," above.
- The four wells at the processing site are in cow pastures. In 2010, these pastures
 were flooded and access to the wells was impeded by standing water. The
 pastures were mostly dry for this event; however, future sampling teams should
 prepare for flooded conditions by having rubber boots or hip waders available.
- The spigot location 0543 is at a home that was gated and locked, which prevented vehicle access. Vehicle access was not needed for sampling, so instead of borrowing keys, we obtained permission from Darryl Anderson (of Anderson Engineering) to cross a low wooden fence at the front of the property. A Field Change was added to the sampling JSA to document this decision.

Corrective Action Required/Taken: N/A

(GB/lcg)

cc: (electronic) Jalena Dayvault, DOE Steve Donivan, Stoller Jody Waugh, Stoller EDD Delivery

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Well Development Log Well Development Log Review OR Date 5/15/12 Date of Final Comments Imber of Final Cumulative Flow Comments Weil Triviality Volume Rate Comments Imber of Final Cumulative Flow Comments Imber of Final Cumulative Flow Comments Imber of Final Cumulative Rate Comments Imber of Final Cambridge 1 Imper of Final Imber of Final Circles Circles Circles Imber of Final Circles Circles Circles Imber of Final Final Final Final Final					0	Completed	Cumpleted 1030					
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