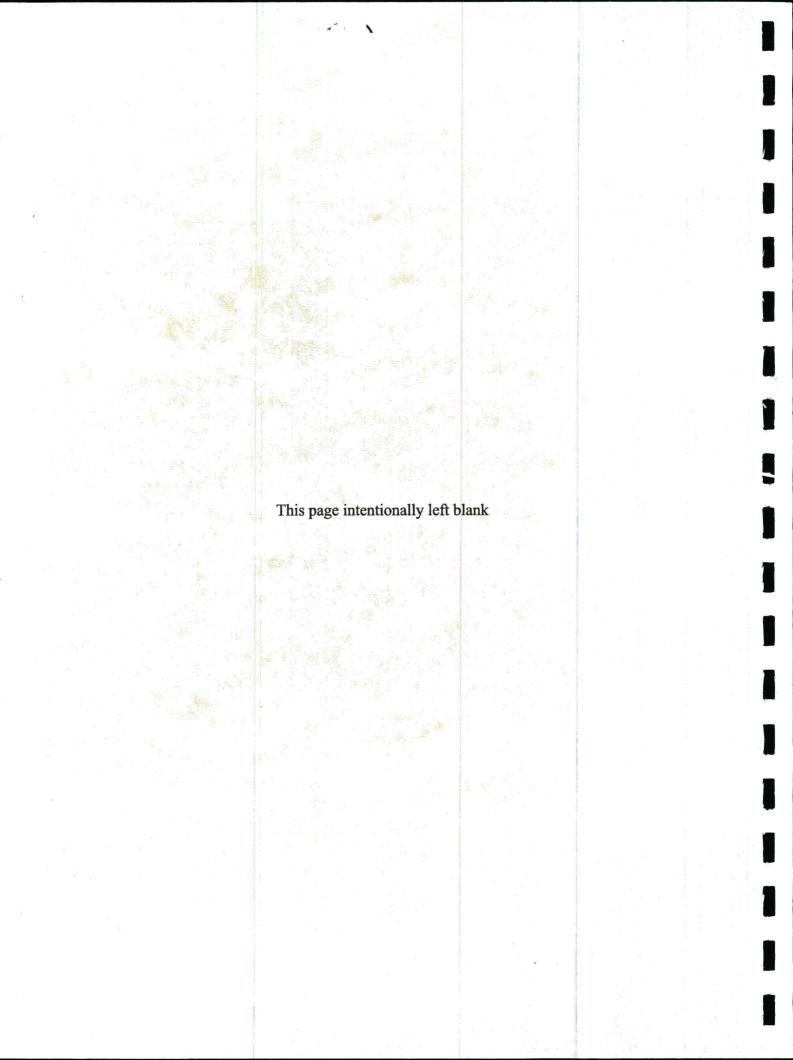
# **Data Validation Package**

April 2012 Groundwater Sampling at the Falls City, Texas, Disposal Site

June 2012







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## **Sampling Event Summary**

Site:

Falls City, Texas, Disposal Site

**Sampling Period:** 

April 4, 2012

Ten groundwater samples were collected at the Falls City, Texas, Disposal Site as specified in the March 2008 Long-Term Surveillance Plan for the U.S. Department of Energy Falls City Uranium Mill Tailings Disposal Site Falls City, Texas.

Sampling and analysis were conducted as specified in the Sampling and Analysis Plan for U.S. Department of Energy Office of Legacy Management Sites (LMS/PLN/S04351, continually updated).

The wells sampled included the cell performance monitoring wells (0709, 0858, 0880, 0906, and 0921) and the groundwater monitoring wells (0862, 0886, 0891, 0924, and 0963). A duplicate sample was collected from location 0891.

Water levels were measured at each sampled well. Historically, wells 0908 and 0916 have not produced water and were confirmed as dry. These wells are completed above the saturated interval in the formation. The water level has been trending lower at four wells (0709, 0858, 0880, 0906, and 0921) adjacent to the cell since 1996.

The time-concentration graphs included in this report show that analyte concentrations have increased significantly in well 0891 since 2006. The concentration of uranium in this well decreased slightly from 2011, but remains near the historical high of 2.9 milligrams per liter. No other significant uranium concentration changes were observed in the other wells sampled.

MALL

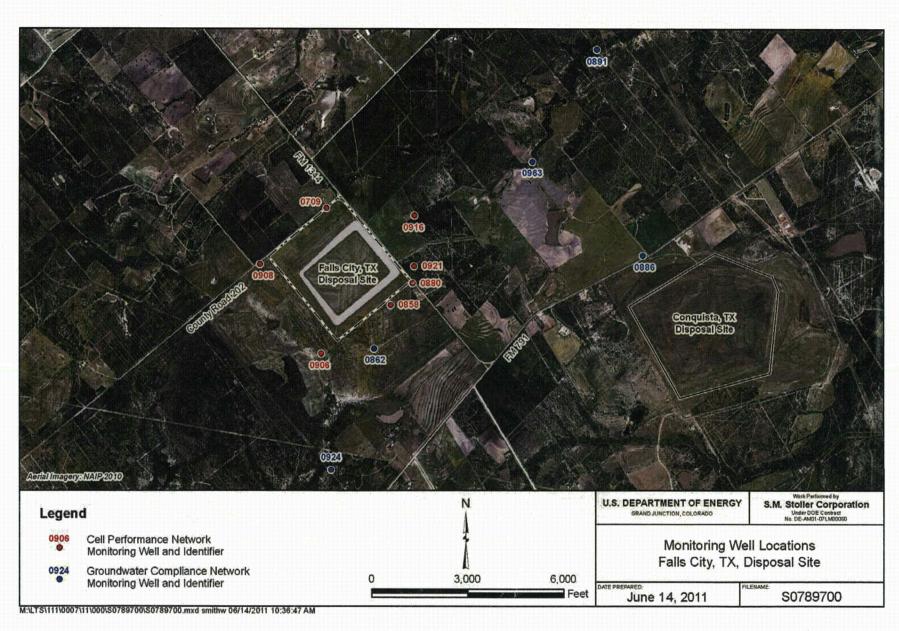
Michele L. Miller 2012.07.03 14:15:25 -04'00'

Date

Michele Miller

ele Miller

Site Lead, S.M. Stoller Corporation



Falls City, Texas, Monitoring Well Location Map

**Data Assessment Summary** 

### Water Sampling Field Activities Verification Checklist

1	Project	Falls City, Texas	Date(s) of Wate	r Sampling	April 4, 2012
ı	Date(s) of Verification	June 5, 2012	Name of Verifie	r	Steve Donivan
			Response (Yes, No, NA)		Comments
1.	Is the SAP the primary document	directing field procedures?	Yes		
	List other documents, SOPs, inst	ructions.		Work Order letter	r dated February 28, 2012.
2.	Were the sampling locations spe	cified in the planning documents sampled?	Yes	Wells 0908 and 0	0916 were confirmed as dry.
3.	Was a pre-trip calibration conduct documents?	ted as specified in the above-named	No	Pre-trip calibratio	on was not documented.
4.	Was an operational check of the	field equipment conducted daily?	Yes		
	Did the operational checks meet	criteria?	Yes		
5.		alinity, temperature, specific conductance, neasurements taken as specified?	Yes	ja ja	
6.	Was the category of the well doc	umented?	Yes		
7.	Were the following conditions me	t when purging a Category I well:			
	Was one pump/tubing volume pu	rged prior to sampling?	Yes		
	Did the water level stabilize prior	to sampling?	Yes		
	Did pH, specific conductance, an sampling?	d turbidity measurements stabilize prior to	Yes	Turbidity at well ( filtered.	0963 was greater than 10 NTUs, sample was
	Was the flow rate less than 500 r	nL/min?	Yes		paratropic productive controllers (Controllers (Controlle
	If a portable pump was used, was installation and sampling?	s 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:		
Was the flow rate less than 500 mL/min?	Yes	
Was one pump/tubing volume removed prior to sampling?	Yes	
9. Were duplicates taken at a frequency of one per 20 samples?	Yes	A duplicate sample was collected from well 0891.
10. Were equipment blanks taken at a frequency of one per 20 samples that were collected with nondedicated equipment?	NA	Dedicated equipment was used, an equipment blank was not required.
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 2913 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	

#### General Information

Report Number (RIN): 12034437

Sample Event:

April 4, 2012

Site(s):

Falls City, Texas

Laboratory:

ALS Laboratory Group, Fort Collins, Colorado

Work Order No.:

1204102

Analysis:

Metals and Wet Chemistry

Validator:

Steve Donivan

Review Date:

June 5, 2012

This validation was performed according to the *Environmental Procedures Catalog* (LMS/PRO/S04325), "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 1.

Table 1. Analytes and Methods

Analyte	Line Item Code	Prep Method	Analytical Method
Ammonia as N	WCH-A-005	EPA 350.1	EPA 350.1
Chloride	MIS-A-045	SW-846 9056	SW-846 9056
Metals: Ca, Fe, K, Mg, Na	LMM-01	SW-846 3005A	SW-846 6010B
Nitrite + Nitrate as N	WCH-A-022	EPA 353.2	EPA 353.2
Sulfate	MIS-A-045	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 11 water sample on April 10, 2012, accompanied by a Chain of Custody form. The Chain of Custody form was checked to confirm that the sample was listed on the form and that signatures and dates were present indicating sample relinquishment and receipt. The sample submittal documents had no errors or omissions with the following exception. There was no relinquishment signature on the form. Copies of the air waybill labels were included with the receiving documentation.

#### Preservation and Holding Times

The sample shipment was received intact with the temperature inside the iced cooler at 1.2 °C, which complies with requirements. The samples were received in the correct container types and had been preserved correctly for the requested analyses and 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 and of producing a linear curve. 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 MCAWW 350.1

Calibration was performed for ammonia as N on April 17, 2012, using six calibration standards. The calibration curve correlation coefficient value was greater than 0.995 and the absolute value of the intercept was less than 3 times the MDL. Initial and continuing calibration verification checks were made at the required frequency resulting in six verification checks. All calibration checks met the acceptance criteria.

#### Method MCAWW 353.2

Calibration was performed for nitrate + nitrite as N on April 20, 2012, using seven calibration standards. The calibration curve correlation coefficient value was greater than 0.995 and the absolute value of the intercept was less than 3 times the MDL. Initial and continuing calibration verification checks were made at the required frequency resulting in 11 verification checks. All calibration checks met the acceptance criteria.

#### Method SW-846 6010B

Calibrations for calcium, iron, magnesium, potassium, and sodium were performed on April 12 and April 25, 2012. The initial calibrations were performed using five calibration standards resulting in calibration curves with correlation coefficient  $(r^2)$  values greater than 0.995. The absolute values of the curve intercepts were less than 3 times the MDL. Initial and continuing calibration verification checks were made at the required frequency resulting in 21 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

Calibration was performed for uranium on April 18, 2012. The initial calibration was performed using four calibration standards resulting in a calibration curve with a correlation coefficient  $(r^2)$ 

value greater than 0.995. The absolute value of the curve intercept was less than 3 times the MDL. Initial and continuing calibration verification checks were made at the required frequency resulting in 18 verification checks. All initial and continuing calibration verification results were within the acceptance range. Reporting limit verification checks were made at the required frequency to verify the linearity of the calibration curves near the PQL. All check results were within the acceptance range. The mass calibration and resolution were checked at the beginning of each analytical run in accordance with the procedure. Internal standard recoveries were stable and within acceptance ranges.

#### Method SW-846 9056

Calibrations were performed for chloride and sulfate on February 15, 2012, using five 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 12 verification checks. All 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 initial and continuing calibration blank results were below the applicable PQL.

#### Inductively Coupled Plasma Interference Check Sample Analysis

Interference check samples A and AB were analyzed at the required frequency to verify the interelement and background correction factors for all inductively coupled plasma instruments. 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. The spike recoveries met the recovery and precision 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 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. The laboratory control sample results were acceptable for all analyses.

#### Metals Serial Dilution

Serial dilutions were performed during the metals analysis to monitor physical or chemical interferences that may exist in the sample matrix. Serial dilutions were prepared and analyzed for all metals. The acceptance criteria were met for all analytes.

#### **Detection Limits/Dilutions**

Samples were diluted in a consistent and acceptable manner when required. The samples were diluted prior to analysis of uranium to reduce interferences. The required detection limits were achieved for all analytes.

#### Completeness

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

#### Electronic Data Deliverable (EDD) File

The EDD file arrived on May 1, 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.

#### Anion/Cation Balance

The anion/cation balance is used to determine if major ion concentrations have been quantified correctly. The total anions should balance with (be equal to) the total cations when expressed in milliequivalents per liter (meq/L). Table 2 shows the total anion and cation results in groundwater samples from this event and the charge balance, which is a relative percent difference calculation. Typically, a charge balance difference of 10 percent is considered acceptable.

Table 2. Comparison of Major Anions and Cations in Groundwater Samples

Site Code	Location	Cations (meq/L)	Anions (meq/L)	Charge Balance (%)
FCT03	0862	43.80	47.60	4.15
FCT03	0891	324.67	362.30	5.48

The charge balance for wells 0862 and 0891 were acceptable with values less than ten percent.

## SAMPLE MANAGEMENT SYSTEM **General Data Validation Report** RIN: 12034437 Valldator: Steve Donivan Lab Code: PAR Validation Date: 6/5/2012 Project: Falls City Rad Organics # of Samples: 11 Matrix: WATER Requested Analysis Completed: Chain of Custody -Sample-Present: OK Signed: OK Dated: OK Integrity: OK Preservation: OK Temperature: OK **Select Quality Parameters** ✓ 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.

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# SAMPLE MANAGEMENT SYSTEM Metals Data Validation Worksheet

RIN: 12034437

Lab Code: PAR

Date Due: 5/8/2012

Matrix: Water

Site Code: FCT

Date Completed: 5/1/2012

Analyte	Method Type	Date Analyzed		CAL	IBRA	TION		4.15	Method	LCS %R	MS %R	MSD %R	Dup.	ICSAB %R	Serial Dil. %R	CRI %R
,,,	1.7		Int.	R^2	ICV	ccv	ICB	ССВ	Blank	10.1	17.			1	20.0	
Calcium	ICP/ES	04/12/2012	0.0000	1.0000	ОК	ОК	ОК	ОК	OK	94.0		F	4.0	107.0	2.0	105.0
Calcium	ICP/ES	04/25/2012	0.0000	1.0000	ОК	ОК	OK	ОК	OK	97.0			11.0	109.0		108.0
Iron	ICP/ES	04/12/2012	0.0000	1.0000	ОК	ОК	OK	ОК	ОК	95.0				109.0		104.0
Iron	ICP/ES	04/25/2012	0.0000	1.0000	OK	ОК	OK	OK	OK	97.0	100.0	100.0	0.0	111.0		104.0
Magnesium	ICP/ES	04/12/2012	0.0000	1.0000	ОК	ОК	OK	ОК	OK	95.0				106.0	8.0	104.0
Magnesium	ICP/ES	04/25/2012	0.0000	1.0000	ОК	ОК	ОК	OK	OK	99.0	88.0	106.0	11.0	110.0		107.0
Potassium	ICP/ES	04/12/2012	0.0000	1.0000	OK	ОК	ОК	OK	OK	97.0						80.0
Potassium	ICP/ES	04/25/2012	0.0000	1.0000	OK	ОК	OK	ОК	OK	95.0	96.0	124.0	13.0			81.0
Sodium	ICP/ES	04/12/2012	0.0000	1.0000	OK	ОК	OK	ОК	ОК	94.0			2.0		9.0	83.0
Sodium	ICP/ES	04/25/2012	0.0000	1.0000	ОК	ОК	ОК	ОК	ОК	95.0			11.0			84.0
Uranium	ICP/MS	04/18/2012	0.0000	1.0000	OK	ОК	OK	OK	ОК	102.0			0.0	102.0	1.0	90.0

Page 1 of 1

#### SAMPLE MANAGEMENT SYSTEM

#### **Wet Chemistry Data Validation Worksheet**

RIN: 12034437

Lab Code: PAR

Date Due: 5/8/2012

Matrix: Water

Site Code: FCT

Date Completed: 5/1/2012

Analyte	Date Analyzed		CAL	TION			Method	LCS %R		MSD %R		Serial Dil	
	er ille en en gronne	Int.	R^2	ICV	CCV	ICB	CCB	Blank					] - "
AMMONIA AS N	04/17/2012	-0.010	1.0000	ОК	ОК	OK	ОК	ОК	100.00	105.0	106.0	1.00	
CHLORIDE	04/10/2012	0.000	1.0000	ОК	ОК	OK	OK	OK	93.00				
Nitrate+Nitrite as N	04/20/2012	0.000	1.0000	ОК	ОК	ОК	OK	OK	96.00	111.0	112.0	1.00	I
SULFATE	04/10/2012	0.000	1.0000	ОК	ОК	OK	ОК	ОК	95.00		- 3		

#### **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 or II 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.

The groundwater sample results for wells 0858, 0862, and 0886 were qualified with a "Q" flag in the database indicating the data are considered qualitative because the wells were sampled using Category II criteria. Well 0963 had a turbidity value greater than ten NTUs. The sample from this well was filtered.

#### **Equipment Blank Assessment**

Collection and analysis of an equipment blank was not performed because all samples were collected with dedicated bladder pumps.

#### 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 the PQL, the range should be no greater than the PQL. A duplicate sample was collected from location 0891. The duplicate results met these criteria, demonstrating acceptable overall precision for all analytes.

#### SAMPLE MANAGEMENT SYSTEM

Page 1 of 1

#### Validation Report: Field Duplicates

Project: Falls City

Validation Date: 6/5/2012

Duplicate: 2913

Sample: 0891

-Sample				Duplicate—				1		
Result	Flag	Error	Dilution	Result	Flag	Error	Dilution	RPD	RER	Units
0.1	U		1	0.1	U		1			MG/L
2100000			10	2100000			10	0		UG/L
11000			1000	11000			1000	0		MG/L
88	В		10	230	В		10			UG/L
250000			10	260000			10	3.92		UG/L
0.21			1	0.2			1	4.88		MG/L
140000			10	140000			10	0		UG/L
4500000			100	4500000			100	0		UG/L
2200			500	2200			500	0		MG/L
2700			200	2700			200	0		UG/L
	0.1 2100000 11000 88 250000 0.21 140000 4500000 2200	Result Flag  0.1 U 2100000 11000 88 B 250000 0.21 140000 4500000 2200	Result Flag Error  0.1 U 2100000 11000 88 B 250000 0.21 140000 4500000 2200	Result         Flag         Error         Dilution           0.1         U         1           2100000         10         1000           88         B         10           250000         10         10           0.21         1         1           140000         10         10           4500000         100         500	Result         Flag         Error         Dilution         Result           0.1         U         1         0.1           2100000         10         2100000           11000         11000         11000           88         B         10         230           250000         10         260000           0.21         1         0.2           140000         10         140000           4500000         100         4500000           2200         500         2200	Result         Flag         Error         Dilution         Result         Flag           0.1         U         1         0.1         U           2100000         10         2100000         11000           11000         11000         11000         1000           88         B         10         230         B           250000         10         260000         0.2           140000         10         140000         4500000           4500000         100         4500000         2200	Result         Flag         Error         Dilution         Result         Flag         Error           0.1         U         1         0.1         U           21000000         10         21000000         U           11000         11000         11000         U           88         B         10         230         B           250000         10         260000         U         0.2           140000         10         140000         U         140000           4500000         100         4500000         U         2200	Result         Flag         Error         Dilution         Result         Flag         Error         Dilution           0.1         U         1         0.1         U         1           2100000         10         2100000         10         10           11000         1000         11000         1000         1000           88         B         10         230         B         10           250000         10         250000         10         10           0.21         1         0.2         1         1           140000         10         140000         10         10           4500000         100         4500000         100         100           2200         500         2200         500         500	Result         Flag         Error         Dilution         Result         Flag         Error         Dilution         RPD           0.1         U         1         0.1         U         1         2         1         0         1         0         1         0         0         1         0         0         1         0 </td <td>Result         Flag         Error         Dilution         Result         Flag         Error         Dilution         RPD         RER           0.1         U         1         0.1         U         1         2100000         10         0         10         0         10         0         10         0         1000         0         1000         0</td>	Result         Flag         Error         Dilution         Result         Flag         Error         Dilution         RPD         RER           0.1         U         1         0.1         U         1         2100000         10         0         10         0         10         0         10         0         1000         0         1000         0

#### 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.

Stew Darin

Steve Darie

Digitally signed by Stephen E. Donivan DN: c=us, o=u.s. government, ou=department of energy, ou=headquarters, ou=people, cn=Stephen E. Donivan Date: 2012.06.25 07:11:15 -06'00'

Laboratory Coordinator:

Steve Donivan

Date

Digitally signed by Stephen E. Donivan DN: c=us, o=u.s. government, ou=department of energy, ou=headquarters, ou=people, cn=Stephen E. Donivan Date: 2012.06.25 07:11:43 -06'00'

Data Validation Lead:

Steve Donivan

Date

Attachment 1
Assessment of Anomalous Data

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**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.

The nitrate + nitrite (as N) result from well 0891 and the uranium result from well 0921 were identified as potential outliers. Well 0891 exhibits a general increase in analyte concentrations. Additionally, this well was sampled in duplicate with acceptable results. The uranium concentration in well 0921 has been trending upward since 2006. The data from the event are acceptable as qualified.

# Data Validation Outliers Report - No Field Parameters Comparison: All Historical Data Laboratory: ALS Laboratory Group RIN: 12034437 Report Date: 6/5/2012

					C	urrent Qua	lifiers	Historio	al Maxir	mum lifiers	Historic	al Minin	num lifiers		mber of	Statistical Outlier
Site Code	Location Code	Sample ID	Sample Date	Analyte	Result	Lab	Data	Result	Lab	Data	Result	Lab	Data	N	N Below Detect	Julio
FCT03	0891	N002	04/04/2012	Chloride	11000		F	10000		F	1120	N	J	22	0	No
FCT03	0891	N001	04/04/2012	Chloride	11000	2002	F	10000		F	1120	N	J	22	0	No
FCT03	0891	N002	04/04/2012	Magnesium	260		F _	250	fin grin	F	59.1		, F	22	0	No
FCT03	0891	N002	04/04/2012	Nitrate + Nitrite as Nitrogen	0.2		F	0.1		F	0.01	U	F	9	2	Yes
FCT03	0891	N001	04/04/2012	Nitrate + Nitrite as Nitrogen	0.21		F.	0.1		F	0.01	U	F,	9	2	Yes
FCT03	0891	N001	04/04/2012	Potassium	140		F	130	40 \	FJ	45.2		F	22	0	No
FCT03	0891	N002	04/04/2012	Potassium	140		F	130		FJ	45.2		F	22	0	No
FCT03	0891	N002	04/04/2012	Sodium	4500		F	3400		F	730	9	F	22	0	No
FCT03	0891	N001	04/04/2012	Sodium	4500		F	3400	5 Marie 197	F	730		F	22	0	No
FCT03	0891	N002	04/04/2012	Sulfate	2200		F	1900		F	964		- 11 <sup>2</sup>	22	0	No
FCT03	0891	N001	04/04/2012	Sulfate	2200	4" 1,	F	1900		F	964		i ijakurit <u>i.</u>	22	0	No
FCT03	0921	N001	04/04/2012	Uranium	1.7	-	F	1.4	- 12 III	F	0.043			53	0	Yes
FCT03	0963	0001	04/04/2012	Uranium	0.074		F	0.367	- :		0.076		F	30	0	No

#### **Data Validation Outliers Report - Field Parameters Only**

Comparison: All Historical Data Laboratory: Field Measurements

RIN: 12034437 Report Date: 6/5/2012

					Current Qualifiers			Historical Maximum  Qualifiers			Historic	al Minir	num lifiers		mber of	Statistical Outlier	
Site Code	Location Code	Sample ID	Sample Date	Analyte		Result	Lab	Data	Result	Lab	Data	Result	Lab	Data	N	N Below Detect	Oddier
FCT03	0891	N001	04/04/2012	Specific Conductance		31259		F	29012		F	6623		F	18	0	No
FCT03	0906	N001	04/04/2012	Temperature		26.08		F	25.9		· F	21.73	nar - c. a.e.	F	38	0	No
FCT03	0924	N001	04/04/2012	Specific Conductance	"II #4.	12682		F.	12514		F.	546	A	- Aug 	40	0	No
FCT03	0963	N001	04/04/2012	Specific Conductance		9007		F	8404		- F	696		F	29	0	No

#### STATISTICAL TESTS:

The distribution of the data is tested for normality or lognormality using the Shapiro-Wilk Test Outliers are identified using Dixon's Test when there are 25 or fewer data points.

Outliers are identified using Rosner's Test when there are 26 or more data points.

See Data Quality Assessment: Statistical Methods for Practitioners, EPA QC/G-9S, February 2006.

Attachment 2
Data Presentation

**Groundwater Quality Data** 

# Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site REPORT DATE: 6/5/2012 Location: 0709 WELL

Parameter	Units	Sam Date	ple ID		th R	ange S)	Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Dissolved Oxygen	mg/L	04/04/2012	N001	12.65		32.65	5.19		F	#		
Oxidation Reduction Potential	mV	04/04/2012	N001	12.65		32.65	157.7		F	#		
рН	s.u.	04/04/2012	N001	12.65	-	32.65	6.25		F	#		
Specific Conductance	umhos /cm	04/04/2012	N001	12.65	•	32.65	8844		F	#		
Temperature	С	04/04/2012	N001	12.65		32.65	24.63		F	#		
Turbidity	NTU	04/04/2012	N001	12.65	-	32.65	1		F	#		
Uranium	mg/L	04/04/2012	N001	12.65	-	32.65	0.46		F	#	0.00015	

#### Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site

and the second second and the second second

REPORT DATE: 6/5/2012 Location: 0858 WELL

Parameter	Units	San Date	nple ID		th Rate	ange S)	Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Dissolved Oxygen	mg/L	04/04/2012	N001	39.42	-	49.42	0.6		FQ	#		
Oxidation Reduction Potential	mV	04/04/2012	N001	39.42	-	49.42	111.7		FQ	#	1 18 H	<u> </u>
pH	s.u.	04/04/2012	N001	39.42		49.42	6.07		FQ	#		
Specific Conductance	umhos /cm	04/04/2012	N001	39.42	4	49.42	10702		FQ	#		
Temperature	С	04/04/2012	N001	39.42	-	49.42	23.87		FQ	#		
Turbidity	NTU	04/04/2012	N001	39.42	÷	49.42	2.82		FQ	#		
Uranium	mg/L	04/04/2012	N001	39.42	-	49.42	0.068		FQ	#	0.00015	

# Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site REPORT DATE: 6/5/2012

Location: 0862 WELL

Parameter	Units	Sample Date ID		Depth R (Ft BL		Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Alkalinity, Total (as CaCO <sub>3</sub> )	mg/L	04/04/2012	N001	117.77 -	127.77	298		FQ	#		
Ammonia Total as N	mg/L	04/04/2012	N001	117.77 -	127.77	0.1	U	FQ	#	0.1	Za Za
Calcium	mg/L	04/04/2012	N001	117.77 -	127.77	370		FQ	#	0.12	
Chloride	mg/L	04/04/2012	N001	117.77 -	127.77	590	1	FQ	#	10	24 28 - 5258
Dissolved Oxygen	mg/L	04/04/2012	N001	117.77 -	127.77	0.54		FQ	#		
Iron	mg/L	04/04/2012	N001	117.77 -	127.77	0.049	U	FQ	#	0.049	in s
Magnesium	mg/L	04/04/2012	N001	117.77 -	127.77	24		FQ	#	0.13	
Nitrate + Nitrite as Nitrogen	mg/L	04/04/2012	N001	117.77 -	127.77	0.14		FQ	#	0.01	
Oxidation Reduction Potential	mV	04/04/2012	N001	117.77 -	127.77	63.8		FQ	#	Ar a series	
pH	s.u.	04/04/2012	N001	117.77 -	127.77	6.81		FQ	#		200 E
Potassium	mg/L	04/04/2012	N001	117.77 -	127.77	46	N	FQ	#	1.1	
Sodium	mg/L	04/04/2012	N001	117.77 -	127.77	510		FQ	#	0.066	
Specific Conductance	umhos /cm	04/04/2012	N001	117.77 -	127.77	4354	44	FQ	#	× :	
Sulfate	mg/L	04/04/2012	N001	117.77 -	127.77	1200	- 4	FQ	#	25	
Temperature	С	04/04/2012	N001	117.77 -	127.77	25.13		FQ	#	Cho	
Turbidity	NTU	04/04/2012	N001	117.77 -	127.77	1.93	· · · · · · · · · · · · · · · · · · ·	FQ	#	#*************************************	
Uranium	mg/L	04/04/2012	N001	117.77 -	127.77	0.0016	***************************************	FQ	#	0.000029	

# Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site REPORT DATE: 6/5/2012 Location: 0880 WELL

Parameter  Dissolved Oxygen	Units mg/L	Sample Date ID		Depth Range (Ft BLS)				Result	Lab	Qualifiers Lab Data QA			Uncertainty
		04/04/2012	N001	32.3	-	42.3		1.18		F	#		And the second s
Oxidation Reduction Potential	mV	04/04/2012	N001	32.3	•	42.3		200.1		E	#		arranti.
pH	s.u.	04/04/2012	N001	32.3	-	42.3		4.38		F	#		
Specific Conductance	umhos /cm	04/04/2012	N001	32.3	-	42.3		19851		F	#	49	
Temperature	С	04/04/2012	N001	32.3	-	42.3	- All	22.87		F	#	200000	
Turbidity	NTU	04/04/2012	N001	32.3	-	42.3		4.48		F	#		
Uranium	mg/L	04/04/2012	N001	32.3		42.3		5.9		F	#	0.0029	

## Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site REPORT DATE: 6/5/2012 Location: 0886 WELL

Parameter	Units	Sam <sub>l</sub> Date	ole ID		th R	ange S)		Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Dissolved Oxygen	mg/L	04/04/2012	N001	19.17	-	49.17		2.54		FQ	#		
Oxidation Reduction Potential	mV	04/04/2012	N001	19.17		49.17	1 110	116		FQ	#		
pH	s.u.	04/04/2012	N001	19.17	-	49.17		5.61		FQ	#		
Specific Conductance	umhos /cm	04/04/2012	N001	19.17	-	49.17		4557		FQ	#	A same	
Temperature	С	04/04/2012	N001	19.17	-	49.17		26.11		FQ	#		
Turbidity	NTU	04/04/2012	N001	19.17	-	49.17		9.51	10 Mg	FQ	#		
Uranium	mg/L	04/04/2012	N001	19.17	-	49.17		0.011		FQ	#	0.000029	

## Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site REPORT DATE: 6/5/2012 Location: 0891 WELL

Parameter	Units	Sam Date	ple ID		th R	ange .S)	Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Alkalinity, Total (as CaCO <sub>3</sub> )	mg/L	04/04/2012	N001	10.74		20.74	309		F	#		
Ammonia Total as N	mg/L	04/04/2012	N001	10.74	-	20.74	0.1	U	F	#	0.1	
Ammonia Total as N	mg/L	04/04/2012	N002	10.74	-	20.74	0.1	U	F	#	0.1	98
Calcium	mg/L	04/04/2012	N001	10.74	-	20.74	2100		F	#	0.12	
Calcium	mg/L	04/04/2012	N002	10.74	-	20.74	2100		F	#	0.12	
Chloride	mg/L	04/04/2012	N001	10.74	-	20.74	11000		F	#	200	
Chloride	mg/L	04/04/2012	N002	10.74	-	20.74	11000		F	#	200	
Dissolved Oxygen	mg/L	04/04/2012	N001	10.74	-	20.74	0.98		F	#		
Iron	mg/L	04/04/2012	N001	10.74	-	20.74	0.088	В	F	#	0.049	
Iron	mg/L	04/04/2012	N002	10.74		20.74	0.23	В	F	#	0.049	*9 <b>%</b> _= 4" L
Magnesium	mg/L	04/04/2012	N001	10.74	-	20.74	250		F	#	0.13	
Magnesium	mg/L	04/04/2012	N002	10.74	4	20.74	260		F	#	0.13	
Nitrate + Nitrite as Nitrogen	mg/L	04/04/2012	N001	10.74	-	20.74	0.21		F	#	0.01	
Nitrate + Nitrite as Nitrogen	mg/L	04/04/2012	N002	10.74	-	20.74	0.2		F	#	0.01	
Oxidation Reduction Potential	mV	04/04/2012	N001	10.74	-,	20.74	130.3		F	#		<u>.</u>
pH	s.u.	04/04/2012	N001	10.74	-	20.74	6.29		F	#	681 8	100
Potassium	mg/L	04/04/2012	N001	10.74	-	20.74	140	<del></del>	F	#	1.1	es:

## Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site REPORT DATE: 6/5/2012 Location: 0891 WELL

Parameter	Units	Sam <sub>l</sub> Date	ole ID		th Ra	ange S)	Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Potassium	mg/L	04/04/2012	N002	10.74	-	20.74	140	e e e e e e e e e e e e e e e e e e e	F	#	1.1	15.
Sodium	mg/L	04/04/2012	N001	10.74		20.74	4500	* 4	F	#	0.66	Tien.
Sodium	mg/L	04/04/2012	N002	10.74	-	20.74	4500		F	#	0.66	ja Pr
Specific Conductance	umhos /cm	04/04/2012	N001	10.74		20.74	31259		F	#	111 121 121 121 121 121 121 121 121 121	
Sulfate	mg/L	04/04/2012	N001	10.74	-	20.74	2200		F	#	250	
Sulfate	mg/L	04/04/2012	N002	10.74	-	20.74	2200	***	F	#	250	
Temperature	С	04/04/2012	N001	10.74	-	20.74	23.54		F	#		
Turbidity	NTU	04/04/2012	N001	10.74	-	20.74	8.05		F	#	200 Tax. Sec. 12	
Uranium	mg/L	04/04/2012	N001	10.74	-	20.74	2.7		F	#	0.00058	
Uranium	mg/L	04/04/2012	N002	10.74		20.74	2.7		F	#	0.00058	

## Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site REPORT DATE: 6/5/2012 Location: 0906 WELL

representation of the self-charge of the self-charge of

Parameter	Units	Sam <sub>l</sub> Date	ole ID	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 ASSESSMENT OF THE PE	th R	ange S)	Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Dissolved Oxygen	mg/L	04/04/2012	N001	12.49	-	27.49	0.81		, F -	#		
Oxidation Reduction Potential	mV	04/04/2012	N001	12.49	-	27.49	227.7		, E	#		. Han and a second a second and
pH	s.u.	04/04/2012	N001	12.49	-	27.49	5.55		F	#		
Specific Conductance	umhos /cm	04/04/2012	N001	12.49	7	27.49	11642	**************************************	F	#		
Temperature	С	04/04/2012	N001	12.49	•	27.49	26.08		F	#	eri da eri	3 <del>144</del> 48 A
Turbidity	NTU	04/04/2012	N001	12.49	-	27.49	1.19		F	#		
Uranium	mg/L	04/04/2012	N001	12.49		27.49	0.059		F	#	0.00015	90 00 00

## Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site REPORT DATE: 6/5/2012 Location: 0921 WELL

Parameter	Units	Sam <sub>l</sub> Date	ole ID	THE RESERVE OF THE PARTY OF THE	th R	ange S)	Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Dissolved Oxygen	mg/L	04/04/2012	N001	44.55	-	54.55	2.29		F	#		
Oxidation Reduction Potential	mV	04/04/2012	N001	44.55	-	54.55	140.3		F	#		
pH	s.u.	04/04/2012	N001	44.55	-	54.55	6.05		F	#		
Specific Conductance	umhos /cm	04/04/2012	N001	44.55	-	54.55	10526		F	#		
Temperature	С	04/04/2012	N001	44.55	-	54.55	25.29		F	#		
Turbidity	NTU	04/04/2012	N001	44.55	-	54.55	1.01		F	#		
Uranium	mg/L	04/04/2012	N001	44.55		54.55	1.7		F	#	0.00058	

## Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site REPORT DATE: 6/5/2012 Location: 0924 WELL

Parameter	Units	Sam <sub>l</sub> Date	ole ID	THE RESIDENCE OF THE PARTY OF T	th Ra	PRODUCT AND DESCRIPTION OF THE PERSONS ASSESSMENT	Result	Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Dissolved Oxygen	mg/L	04/04/2012	N001	19.7	-	29.7	0.84		F.	#		
Oxidation Reduction Potential	mV	04/04/2012	N001	19.7	-	29.7	131.9		, F	#		
pH	s.u.	04/04/2012	N001	19.7		29.7	6.33		F	#		
Specific Conductance	umhos /cm	04/04/2012	N001	19.7	-	29.7	12682		F	#		: ::
Temperature	C	04/04/2012	N001	19.7		29.7	25.88		F	#		
Turbidity	NTU	04/04/2012	N001	19.7	-	29.7	0.77	8 a v	F	#		90 00 00 00 00 00 00 00 00 00 00 00 00 0
Uranium	mg/L	04/04/2012	N001	19.7		29.7	0.48		F	#	0.00015	

Groundwater Quality Data by Location (USEE100) FOR SITE FCT03, Falls City Disposal Site

REPORT DATE: 6/5/2012 Location: 0963 WELL

Parameter	Units	Sam Date	ole ID	2507 TELEVISION STREET, 2-1485 A.S.	oth Ra Ft BL	AND RESERVE AND ADMINISTRATION OF THE PARTY		Result		Lab	Qualifiers Data	QA	Detection Limit	Uncertainty
Dissolved Oxygen	mg/L	04/04/2012	N001	4.38		14.38		1.01			F	#		
Oxidation Reduction Potential	mV	04/04/2012	N001	4.38		14.38		373.5	200	75: 1, 1	F	#		
pH	s.u.	04/04/2012	N001	4.38	-	14.38		3.29			F	#		
Specific Conductance	umhos /cm	04/04/2012	N001	4.38	-	14.38		9007	***************************************		F	#	41 Habbs 	
Temperature	С	04/04/2012	N001	4.38	-	14.38		23.03			F	#		
Turbidity	NTU	04/04/2012	N001	4.38	+ /	14.38		15.8		4	F	#		
Uranium	mg/L	04/04/2012	0001	4.38	_	14.38	1, 1	0.074			F	#	0.00015	**************************************

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.
- A TIC is a suspected aldol-condensation product.
- B Inorganic: Result is between the IDL and CRDL. Organic: Analyte also found in method blank.
- C Pesticide result confirmed by GC-MS.
- D Analyte determined in diluted sample.
- E Inorganic: Estimate value because of interference, see case narrative. Organic: Analyte exceeded calibration range of the GC-MS.
- H Holding time expired, value suspect.
- Increased detection limit due to required dilution.
- J Estimated
- N Inorganic or radiochemical: Spike sample recovery not within control limits. Organic: Tentatively identified compound (TIC).
- U Analytical result below detection limit.
- W Post-digestion spike outside control limits while sample absorbance < 50% of analytical spike absorbance.
- X,Y,Z Laboratory defined qualifier, see case narrative.

#### DATA QUALIFIERS:

F Low flow sampling method used.

- G Possible grout contamination, pH > 9.
- J Estimated value.

- L Less than 3 bore volumes purged prior to sampling.
- Q Qualitative result due to sampling technique.
- R Unusable result.

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

#### QA QUALIFIER:

# Validated according to quality assurance guidelines.

**Static Water Level Data** 

STATIC WATER LEVELS (USEE700) FOR SITE FCT03, Falls City Disposal Site REPORT DATE: 6/5/2012

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
0709	D	451.58	04/04/2012	16:07:11	33.39	418.19	
0858	0	441.03	04/04/2012	14:43:15	29.43	411.6	
0862	0	428.67	04/04/2012	14:23:52	67.32	361.35	14
0880	0	446.84	04/04/2012	09:02:55	28.41	418.43	
0886	D	403.52	04/04/2012	10:56:35	34.66	368.86	
0891	D	349.63	04/04/2012	17:37:46	13.85	335.78	
0906	D	420.17	04/04/2012	13:40:06	14.38	405.79	
0908	N	495.67	04/04/2012	16:07:00			D
0916	D	420.39	04/04/2012	15:08:00			D
0921	D	435.75	04/04/2012	15:07:37	32.03	403.72	
0924	D	396.44	04/04/2012	16:48:30	16.26	380.18	
0963	D	373.23	04/04/2012	12:17:26	10.59	362.64	

FLOW CODES: B BACKGROUND C CROSS GRADIENT O ON SITE

D DOWN GRADIENT U UPGRADIENT

F OFF SITE

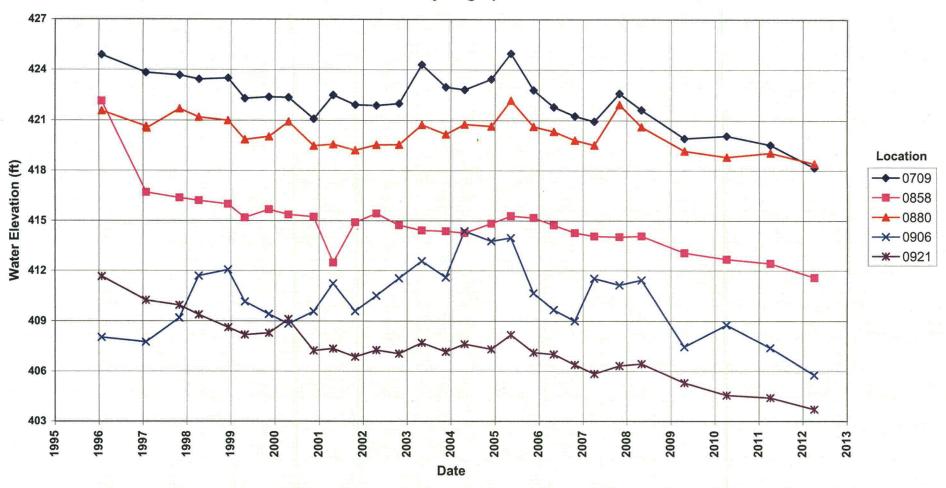
WATER LEVEL FLAGS: D Dry

F Flowing

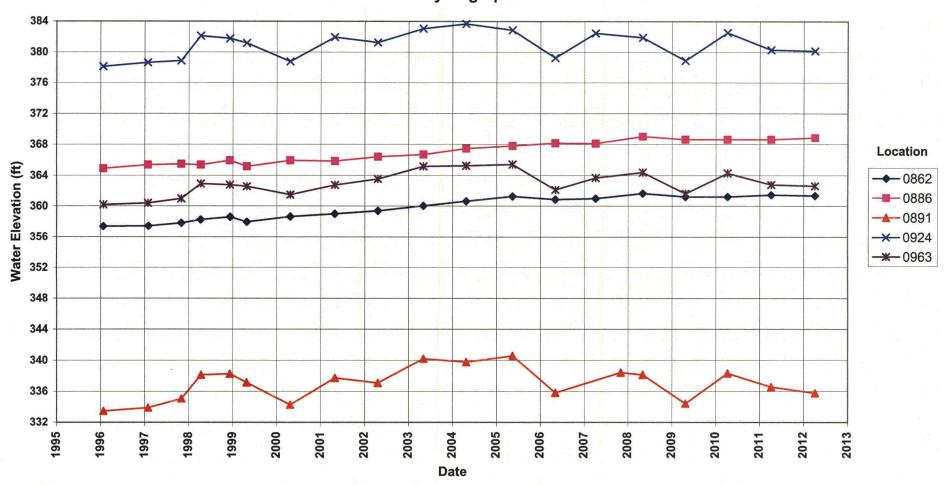
B Below top of pump

Hydrographs

# Falls City Disposal Site Cell Performance Monitoring Wells Hydrograph

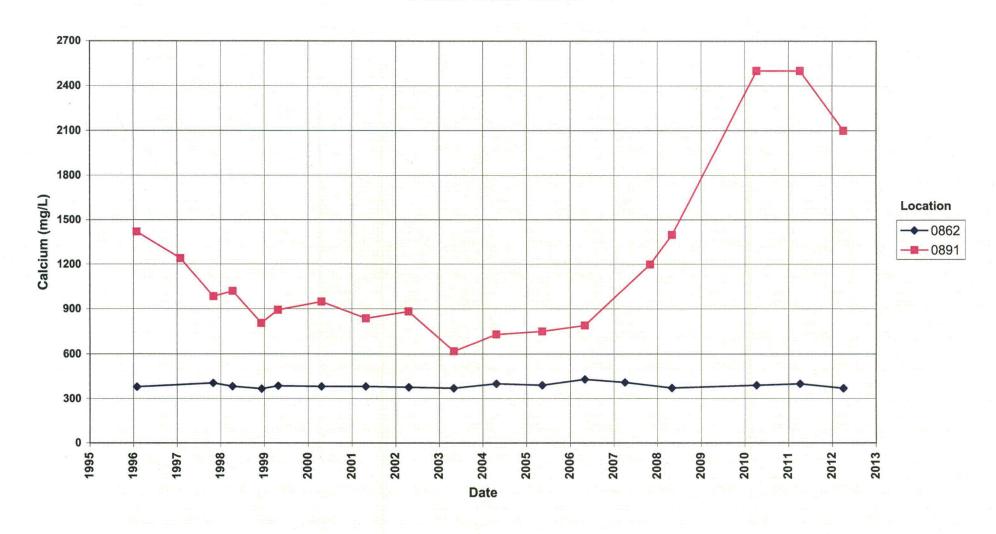


# Falls City Disposal Site Groundwater Compliance Monitoring Wells Hydrograph

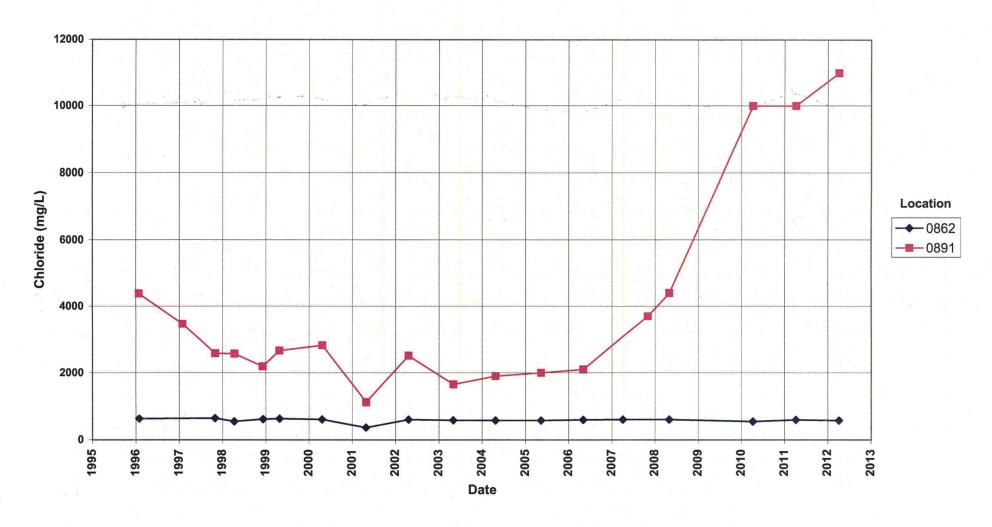


**Time-Concentration Graphs** 

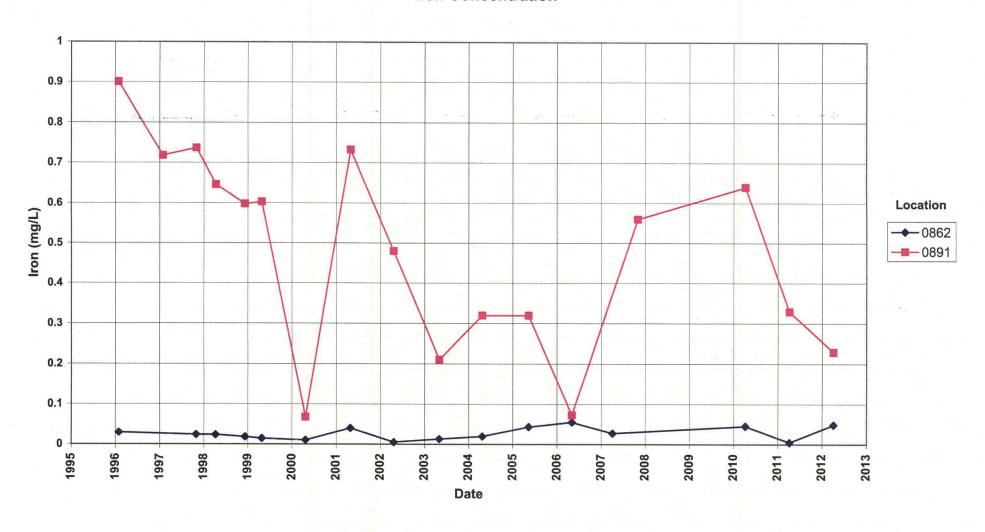
### Falls City Disposal Site Calcium Concentration



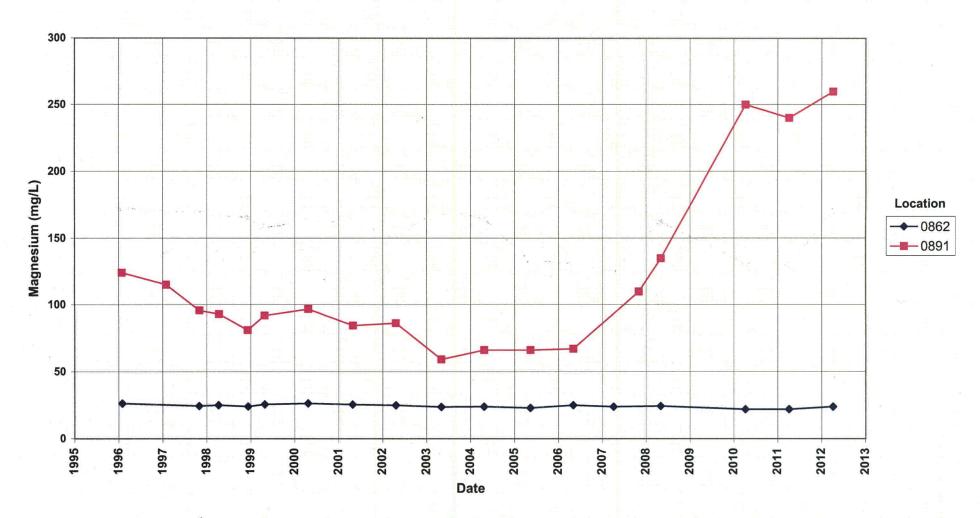
Falls City Disposal Site Chloride Concentration



### Falls City Disposal Site Iron Concentration



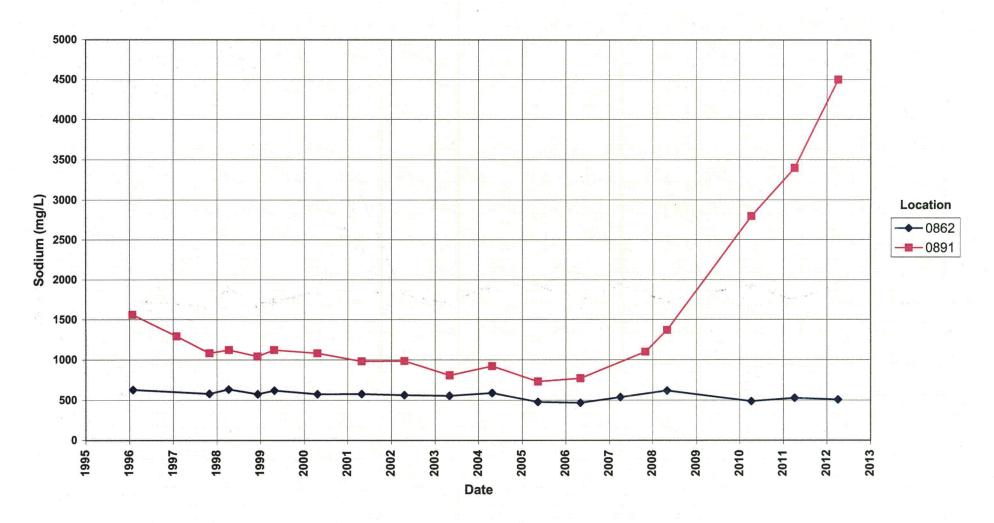
### Falls City Disposal Site Magnesium Concentration



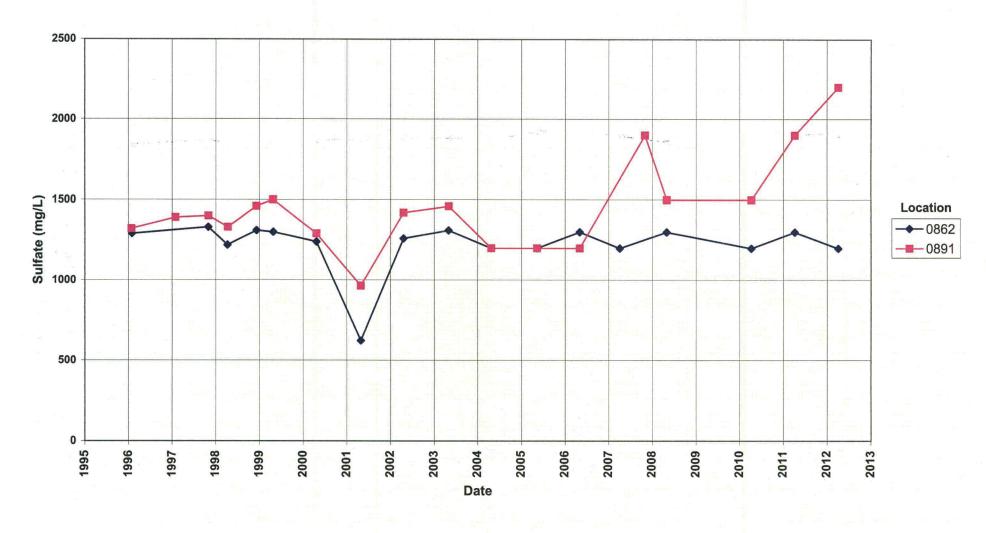
### Falls City Disposal Site Potassium Concentration



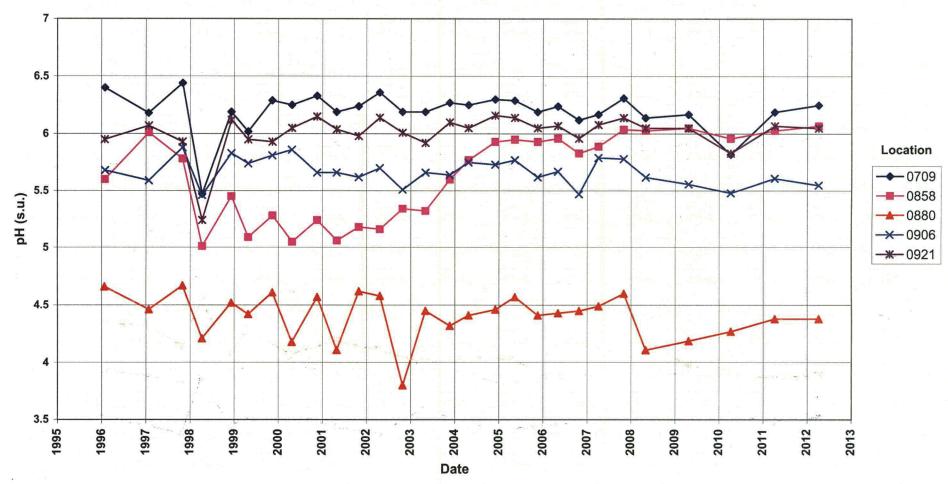
Falls City Disposal Site Sodium Concentration



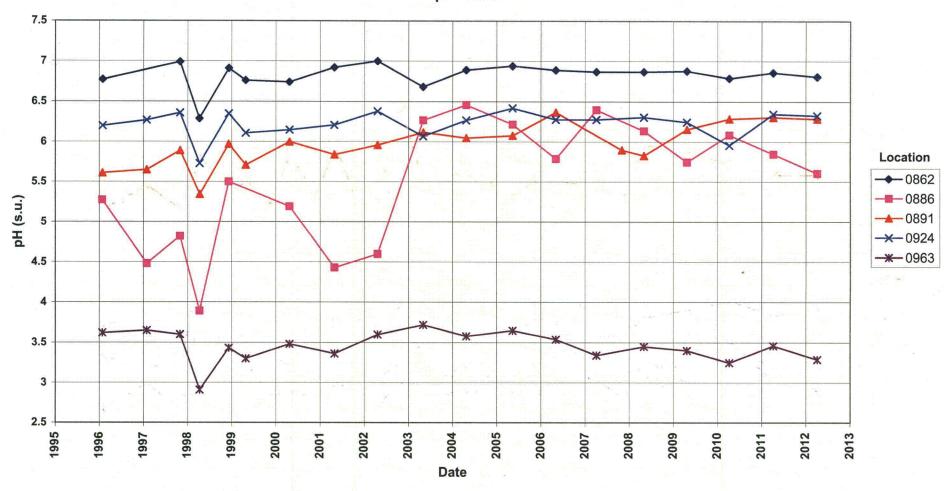
### Falls City Disposal Site Sulfate Concentration



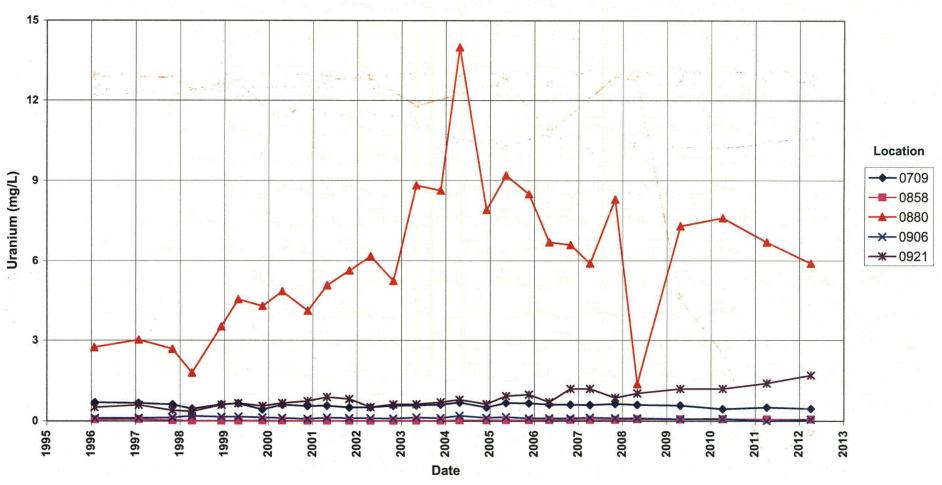
# Falls City Disposal Site Cell Performance Monitoring Wells pH Value



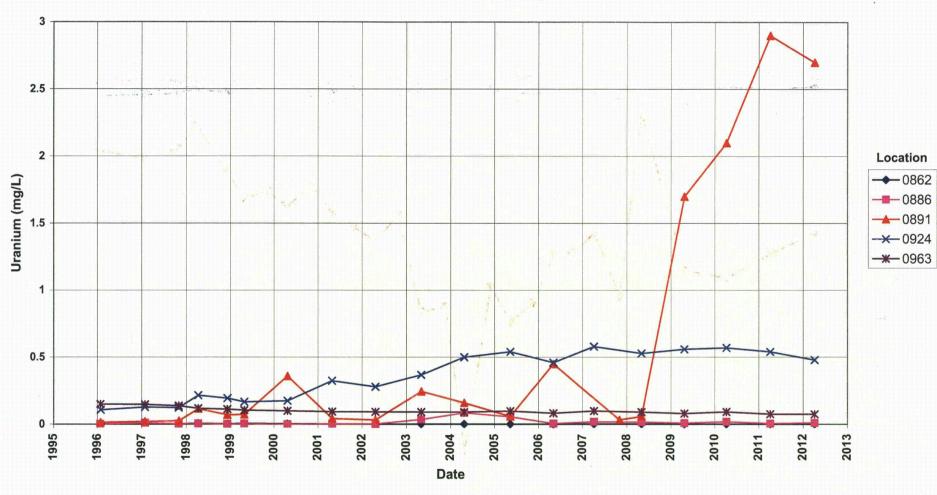
# Falls City Disposal Site Groundwater Compliance Monitoring Wells pH Value



# Falls City Disposal Site Cell Performance Monitoring Wells Uranium Concentration



# Falls City Disposal Site Groundwater Compliance Monitoring Wells Uranium Concentration



Attachment 3
Sampling and Analysis Work Order



established 1959

Task Order LM00-501 Control Number 12-0418

March 6, 2012

U.S. Department of Energy Office of Legacy Management ATTN: Art Kleinrath Site Manager 2597 Legacy Way Grand Junction, CO 81503

SUBJECT:

Contract No. DE-AM01-07LM00060, S.M. Stoller Corporations (Stoller) April 2012 Environmental Sampling at the Falls City, Texas, Disposal Site

REFERENCE: Task Order LM00-501-02-105-402, Falls City, Texas, Disposal Site

Dear Mr. Kleinrath:

The purpose of this letter is to inform you of the upcoming sampling at Falls City, Texas. Enclosed are the map and tables specifying sample locations and analytes for monitoring at the Falls City site. Water quality data will be collected at this site as part of the routine environmental sampling currently scheduled to begin the week of April 2, 2012.

The following list shows the monitoring wells (with associated zone of completion) scheduled to be sampled during this event.

**Monitoring Wells\*** 

709 Cq/Ct 862 Dl 886 De 906 Cq 916 Cq 924 Cq 963 Cq 858 Cq 880 De 891 Dl 908 Cq 921 Cq

\*NOTE: Cq = Conquista Clay – Whitsett Formation; Ct = Claystone; De = DeWeesville Sand – Whitsett Formation; Dl = Dilworth Sand – Whitsett Formation

All samples will be collected as directed in the Sampling and Analysis Plan for U.S. Department of Energy Office of Legacy Management Sites. Access agreements are being reviewed and are expected to be complete by the beginning of fieldwork.

Please call me at (412) 818-7015 if you have any questions.

Sincerely,

Michele L. Miller Project Manager, SM Stoller Corporation. Contractor to US Department of Energy- Office of Legacy Management 2012.03.06 09:21:57 -05'00'

Michele Miller Project Manager

MM/lcg/lb

Art Kleinrath Control Number 12-0418 Page 2

#### Enclosures (3)

cc: (electronic)
Karl Stoeckle, DOE
Steve Donivan, Stoller
Bev Gallagher, Stoller
Lauren Goodknight, Stoller
Michele Miller, Stoller
EDD Delivery
rc-grand.junction
File: FCT 410.02(A)

### Sampling Frequencies for Locations at Falls City, Texas

Location ID	Quarterly	Semiannually	Annually	Biennially	Not Sampled	Notes
Monitoring Wells						
709			Χ			
858			X			
862			Χ			
880	411		Х			
886			Х			
891	28 28 28 28 28 28 28 28 28 28 28 28 28 2		×			Collect duplicate from this well
906			Х			
908			Χ			
916	81 181 18	11 × 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Χ			
921			X			
924	7500		Χ			
963			X			

Annual sampling conducted in April Based on LTSP dated March 2008

### Constituent Sampling Breakdown

Site	Falls Cit	у				
Analyte	Groundwater	Surface Water	Required Detection Limit (mg/L)	Analytical Method	Line Item Code	
Approx. No. Samples/yr	12	0				
Field Measurements						
Alkalinity	862 and 891 only					
Dissolved Oxygen	X					
Redox Potential	X					
pН	X					
Specific Conductance	X					
Turbidity	X					
Temperature	X					
aboratory Measurements						
Aluminum						
Ammonia as N (NH3-N)	862 and 891 only		0.1	EPA 350.1	WCH-A-005	
Calcium	862 and 891 only		5	SW-846 6010	LMM-01	
Chloride	862 and 891 only		0.5	SW-846 9056	WCH-A-039	
Chromium						
Gross Alpha						
Gross Beta		A James Committee				
Iron	862 and 891 only		0.05	SW-846 6020	LMM-02	
Lead						
Magnesium	862 and 891 only		5	SW-846 6010	LMM-01	
Manganese		J-154				
Molybdenum						
Nickel						
Nickel-63						
Nitrate + Nitrite as N						
(NO <sub>3</sub> +NO <sub>2</sub> )-N	862 and 891 only		0.05	EPA 353.1	WCH-A-022	
Potassium	862 and 891 only		1	SW-846 6010	LMM-01	
Radium-226		6-113:5-				
Radium-228						
Selenium						
Silica						
Sodium	862 and 891 only		1	SW-846 6010	LMM-01	
Strontium					: 45	
Sulfate	862 and 891 only		0.5	SW-846 9056	MIS-A-044	
Sulfide						
Total Dissolved Solids						
Total Organic Carbon						
Uranium	X		0.0001	SW-846 6020	LMM-02	
Vanadium						
Zinc						
Total No. of Analytes	10	0				

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

Attachment 4
Trip Report



### Memorandum

Control Number N/A

DATE:

April 11, 2012

TO:

Michele Miller

FROM:

Jeff Walters

SUBJECT:

Sampling Trip Report

Site: Falls City, Texas

Dates of Sampling Event: April 2 through April 6, 2012

Team Members: Joe Trevino and Jeff Walters

Number of Locations Sampled: 10 monitoring wells and 1 duplicate collected, for a total of

11 samples. No equipment blanks were required.

Locations Not Sampled/Reason: Monitoring wells 0908 and 0916 were dry.

**Location Specific Information:** All wells were sampled for U. Wells 0862 and 0891 had additional samples collected for Ca, Fe, Mg, Na, K, (NO<sub>3</sub>+NO<sub>2</sub>)-N, NH<sub>3</sub>-N, Cl, and SO<sub>4</sub>. These two wells also had field alkalinity readings collected and recorded in the FDCS.

Ticket Number	Location	Sample Date	Description	Notes
KEQ 579	0709	4/4/12	CATI	
KEQ 580	0858	4/4/12	CATII	
KEQ 581	0862	4/4/12	CAT II	
KEQ 582	0880	4/4/12	CATI	
KEQ 583	0886	4/4/12	CAT II	Split samples with Conoco Phillips
KEQ 584	0891	4/4/12	CATI	Duplicated
KEQ 585	0906	4/4/12	CATI	
KEQ 587	0908	4/4/12	Dry	TD measured at 60.07 BTOC
KEQ 591	0916	4/4/12	Dry	TD measured at 19.60 BTOC
KEQ 586	0921	4/4/12	CATI	
KEQ 590	0924	4/4/12	CATI	Committee of the Committee of Committee of the Committee
KEQ 588	0963	4/4/12	CATI	Filtered due to turbidity higher than 10 NTUs. This well shows obvious signs of flooding in the area. Based on the debris line, about 1.5ft of the 2.5ft above ground casing appears to have been under water. It does not look like flood water made it into the well.

**Quality Control Sample Cross Reference:** The following is the false identification assigned to the quality control sample:

False ID	True ID	Sample Type	Associated Matrix	Ticket Number
2913	0891	Duplicate	Groundwater	KEQ 589

Field Variance: None

Requisition Numbers Assigned: All samples were assigned to RIN 12034437.

**Sample Shipment:** Samples were shipped overnight FedEx from Evergreen, Colorado, to ALS Labs in Ft Collins CO on April 9, 2012.

Water Level Measurements: Water level measurements were collected in all sampled wells. See the FDCS for those readings.

Well Inspection Summary: Well inspections were conducted at all sampled wells. All wells were in good condition.

**Equipment:** The ten wells sampled were equipped with dedicated submersible pumps. Each well was sampled using low-flow techniques.

**Note:** The oil and gas industry has moved into the area. A lot of traffic is now traveling the roads around that area. New power lines were being installed along the roadway on the north side of the cell. New property owners are in the process of changing fence configurations and mowing all vegetation (small trees included) east of the cell property. Some type of large sand storage and loading is taking place east of monitoring well 0963. Previous travel routes to wells will very likely change as development in the area continues.

All hotels in Floresville and the surrounding area including southeastern San Antonio were sold out. The hotel attendant said most will be sold out for the foreseeable future.

**Institutional Controls:** All gates accessed during the sampling event were appropriately closed and locked.

Fences, Gates, Locks: All OK Signs: No issues observed.

Trespassing/Site Disturbances: None Observed.

#### **Site Issues**

Disposal Cell/Drainage Structure Integrity: Looked OK.

Vegetation/Noxious Weed Concerns: N/A

**Maintenance Requirements:** The road to well 0921 is almost gone. Vegetation is reclaiming that area.

Corrective Action Taken: Cut back some bushes around various wells.

(JW/lcg)

cc:

(electronic)

Art Kleinrath, DOE

Steve Donivan, Stoller

**EDD Delivery** 

### Data Validation Package for the Falls City, Texas, Disposal Site, April 2012

The U.S. Department of Energy (DOE) has prepared a Data Validation Package containing the groundwater monitoring data generated from the April 2012 sampling event at the Falls City, Texas, Disposal Site. This package includes worksheets and reports that document the sampling activities and validation procedures conducted. **At your request, you are receiving a hard copy of the report.** 

The report is also available for your review on the Internet at the DOE Office of Legacy Management (LM) website – www.lm.doe.gov. From the LM website home page, select the United States map icon titled Legacy Management Sites. Then select the Falls City Site from the drop-down list. The report will be available on the Falls City, Texas, Disposal Site page of the LM website under Site Documents and Links.

