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National Nuclear Security Administration

National Nuclear Security Administration Sandia Field Office P.O. Box 5400 Albuquerque, NM 87185

MAR 2 5 2016



Mr. John E. Kieling Chief Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Dr. East, Bldg 1 Santa Fe, New Mexico 87505

Subject: Submittal of Chemical Waste Landfill Annual Post-Closure Care Report, Calendar Year

2015, Chemical Waste Landfill Post-Closure Care Permit for Sandia National

Laboratories/New Mexico, Environmental Protection Agency Identification Number

NM5890110518

Dear Mr. Kieling:

The Department of Energy/National Nuclear Security Administration and Sandia Corporation (Sandia) are submitting the *Chemical Waste Landfill Annual Post-Closure Care Report, Calendar Year 2015*, dated March 2016, to the New Mexico Environment Department. This submittal is required by Part 2, Section 2.6.3, of the Chemical Waste Landfill (CWL) Post-Closure Care Permit.

This document is comprised of a main report and four annexes that provide information for postclosure care activities conducted at the CWL during Calendar Year 2015. The report and supporting documentation satisfy requirements listed in Permit Attachment 1, Sections 1.9 and 1.12.

If you have questions, please contact David Rast of our staff at (505) 845-5349.

Sincerely,

James W. Todd

Assistant Manager for Engineering

**Enclosure** 

cc: See Page 2

cc w/enclosure:

**David Cobrain** 

NMED/HWB

2905 Rodeo Park Dr. East, Bldg. 1, Santa Fe, New Mexico 87505

Brian Salem

NMED/HWB

121 Tijeras Ave. NE, STE 100, Albuquerque, New Mexico 87102

A ME TO SAM

Susan Lucas Kamat, NMED/DOE OB, MS-1396

Laurie King

Environmental Protection Agency Region 6

Fountain Place Suite 1200, 1445 Ross Ave., Dallas, Texas 75202

Zimmerman Library

MSC05 3020

1 University of New Mexico, Albuquerque, New Mexico 87101-0001

Cynthia Wimberly, SFO/Legal

David Rast, SFO/ENG

cc w/o enclosure:

Amy Blumberg, SNL/NM

Michael Hazen, SNL/NM

Jaime Moya, SNL/NM

Tim Lewandowski, SNL/NM

Pamela Puissant, SNL/NM

Anita Reiser, SNL/NM

Michael Mitchell, SNL/NM

Susan Lacy, SFO/ENG

668334

#### Submittal of Chemical Waste Landfill Annual Post-Closure Care Report Calendar Year 2015 Chemical Waste Landfill Post-Closure Care Permit

Sandia National Laboratories Albuquerque, New Mexico EPA ID No. NM5890110518

#### **CERTIFICATION STATEMENT**

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

Michael W. Hazen, Vice-President

Sandia Corporation

Albuquerque, New Mexico

Operator

James W. Todd, Assistant Manager

U.S. Department of Energy

National Nuclear Security Administration

Sandia Field Office

Owner



### CHEMICAL WASTE LANDFILL ANNUAL POST-CLOSURE CARE REPORT CALENDAR YEAR 2015

SANDIA NATIONAL LABORATORIES, NEW MEXICO LONG-TERM STEWARDSHIP

#### **MARCH 2016**





# **United States Department of Energy Sandia Field Office**

# ANNUAL CHEMICAL WASTE LANDFILL POST-CLOSURE CARE REPORT CALENDAR YEAR 2015

Facility: Chemical Waste Landfill

**Location:** Sandia National Laboratories

Albuquerque, New Mexico

**EPA ID No.:** NM5890110518

**Permit Basis:** Chemical Waste Landfill Post-Closure Care Permit, issued October 15,

2009, effective June 2, 2011, and subsequently modified.

Owner: United States Department of Energy

Sandia Field Office

Technical Contact: Mr. David Rast, Hazardous Waste Management

U.S. Department of Energy, Sandia Field Office

P.O. Box 5400/MS 0184 Albuquerque, NM 87185-5400

(505) 845-6026

David.Rast@nnsa.doe.gov

**Operator:** Sandia Corporation

Technical Contact: Ms. Pamela Puissant, Manager

Stewardship and Analytical Services Department

Sandia National Laboratories P.O. Box 5800/MS 1103

Albuquerque, NM 87185-5800

(505) 844-3185 pmpuiss@sandia.gov

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Annex C	Chemical Waste Landfill CY 2015 Post-Closure Inspection Forms
Annex D	Chemical Waste Landfill CY 2015 Biology Report

#### **ACRONYMS AND ABBREVIATIONS**

AOP administrative operating procedure AR/COC analysis request chain of custody

below ground surface bgs

CAMU Corrective Action Management Unit

CFR Code of Federal Regulations

Closure Plan Chemical Waste Landfill Final Closure Plan

CWL Chemical Waste Landfill

CY calendar year

DOE U.S. Department of Energy data quality objective DQO

EPA U.S. Environmental Protection Agency

ΕT evapotranspirative electron volt eV

gallons per minute gpm Kirtland Air Force Base KAFB LCL lower confidence limit ΙF Landfill Excavation MDL method detection limit µq/L micrograms per liter

milligrams per liter **NMED** New Mexico Environment Department

NTU nephelometric turbidity units oxidation-reduction potential ORP Post-Closure Care Permit PCCP

PCE tetrachloroethene

mg/L

potential of hydrogen (negative logarithm of the hydrogen ion concentration) На

PID photoionization detector parts per billion by volume ppbv parts per million by volume ppmv PQL practical quantitation limit

QC quality control

RPD relative percent difference Sandia Corporation Sandia

SAP sampling and analysis plan SC

specific conductance SNL

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

TCE trichloroethene (also trichloroethylene)

UCL upper confidence limit

Voluntary Corrective Measure VCM

VE Vapor Extraction

VOC volatile organic compound

#### 1.0 INTRODUCTION

Sandia National Laboratories (SNL) is a multi-purpose engineering and science laboratory owned by the U.S. Department of Energy (DOE)/National Nuclear Security Administration. SNL is managed and operated by Sandia Corporation (Sandia), a wholly-owned subsidiary of Lockheed Martin Corporation.

The Chemical Waste Landfill (CWL) at SNL/New Mexico (SNL/NM) is a remediated hazardous waste landfill that underwent closure in accordance with Title 20, Chapter 4, Part 1 of the New Mexico Administrative Code (20.4.1.600 NMAC), incorporating Title 40, Code of Federal Regulations (CFR), Part 265, (40 CFR 265) Subpart G, and the CWL Final Closure Plan (Closure Plan) (SNL/NM December 1992 and subsequent revisions). The CWL Post-Closure Care Permit (PCCP) (NMED October 2009), which became effective June 2, 2011 (Kieling June 2011) and as modified, defines all post-closure requirements. There were no PCCP modifications in CY 2015. The modification history of the PCCP through calendar year (CY) 2015 is documented in Chapter 7, along with a summary of the submittals associated with the PCCP through CY 2015.

All PCCP monitoring, inspection, and maintenance/repair requirements have been met for CY 2015. This CWL Annual Post-Closure Care Report documents all activities and results as required by the PCCP Attachment 1, Section 1.12. Based upon monitoring, inspection, and maintenance results, the evapotranspirative (ET) Cover is functioning as designed and site conditions remain protective of human health and the environment. No groundwater or soil-vapor monitoring trigger levels were exceeded. Industrial land use is being maintained for the CWL consistent with PCCP requirements.

#### 1.1 Purpose and Scope

The purpose of this CWL Annual Post-Closure Care Report is to document monitoring, inspection, maintenance, and repair activities conducted during CY 2015 in accordance with Attachment 1 of the PCCP (NMED October 2009 and subsequent revisions). This annual report documents post-closure care activities conducted from January through December 2015 and fulfills the PCCP requirement for annual reporting to the New Mexico Environment Department (NMED).

The PCCP requires monitoring, inspection, and maintenance/repair activities that must be documented and reported for each CY. Monitoring activities include semi-annual groundwater monitoring for specific volatile organic compounds (VOCs) and metals, and annual vadose zone soil-gas monitoring for specific VOCs. Inspection activities are required for the following components: final cover (vegetation and surface); storm-water diversion structures; monitoring networks and sampling equipment (groundwater and soil-gas); and security fence, locks, gates, signage, and survey monuments. The CWL final cover is a vegetative at-grade soil cover, or ET Cover.

The scope of this report includes documentation of all monitoring and inspection activities for CY 2015. Monitoring and inspections performed include:

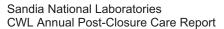
- Two semi-annual groundwater monitoring events.
- One annual soil-gas monitoring event.
- Two semi-annual inspections of the groundwater monitoring network and sampling equipment.
- One annual inspection of the soil-gas monitoring network and sampling equipment.
- One annual inspection of final cover vegetation (i.e., biology inspection of the ET Cover).
- Four quarterly inspections of the final cover surface (i.e., physical features and specific biological parameters), storm-water diversion structures, fence, locks, gates, signs, and survey monuments.

#### This CY 2015 report is organized as follows:

- Chapter 1 presents background information, purpose and scope, and report organization.
- Chapter 2 provides a description of the final cover system, compliance monitoring system (groundwater and soil-gas), storm-water diversion structures, and security fence (fence, locks, gate, signage, and survey monuments).
- Chapter 3 presents monitoring and inspection, maintenance, and repair requirements.
- Chapter 4 presents groundwater monitoring activities and results.
- Chapter 5 presents soil-gas monitoring activities and results.
- Chapter 6 presents inspection, maintenance, and repair activities and results.
- Chapter 7 summarizes regulatory activities.
- Chapter 8 presents a general summary and conclusions for the 2015 reporting period.
- Chapter 9 lists the references cited in this report.

Annexes are provided that include CY 2015 supporting information as follows:

- Annex A Groundwater Monitoring Forms and Reports
- Annex B Soil-Gas Monitoring Forms and Reports
- Annex C Post-Closure Inspection Forms
- Annex D Chemical Waste Landfill Biology Report



Calendar Year 2015

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#### 2.0 CHEMICAL WASTE LANDFILL POST-CLOSURE CARE CONDITIONS

The CWL is a 1.9-acre remediated hazardous waste landfill located in the southeastern corner of SNL/NM Technical Area III (Figures 2-1 and 2-2) undergoing post-closure care in accordance with the PCCP (NMED October 2009 and subsequent revisions). From 1962 until 1981, the CWL was used for the disposal of chemical and solid waste generated by SNL/NM research activities. Additionally, a small amount of radioactive waste was disposed of during the operational years. Disposal of liquid waste in unlined pits and trenches ended in 1981, and after 1982 all liquid waste disposal was terminated. From 1982 through 1985, only solid waste was disposed of at the CWL, and after 1985 all waste disposal ended. The CWL was also used as a hazardous waste drum-storage facility from 1981 to 1989. A summary of the CWL disposal history is presented in the Closure Plan (SNL/NM December 1992) along with a waste inventory based upon available disposal records and information.

#### 2.1 Background

Two voluntary corrective measures (VCMs) were conducted during closure of the CWL. A soil-vapor extraction (VE) VCM was conducted from 1997 through 1998 to reduce the concentrations of VOC soil gas in the vadose zone, to control the VOC soil-gas plume, and to reduce groundwater trichloroethene (TCE) concentrations below the regulatory standard of 5 micrograms per liter ( $\mu$ g/L). TCE concentrations in groundwater have been below 5  $\mu$ g/L since completion of the VE VCM in 1998. Following the VE VCM, the CWL Landfill Excavation (LE) VCM was conducted from September 1998 through February 2002. All former disposal areas were excavated during the LE VCM. The excavation was backfilled and an ET cover was constructed over the CWL.

Additional information on the VCMs, other closure activities, and CWL current conditions can be found in the CWL Final Resource Conservation and Recovery Act Closure Report for the CWL (SNL/NM September 2010), the PCCP (NMED October 2009 and subsequent revisions), the CWL Corrective Measures Study Report (SNL/NM December 2004), and previous annual reports. Detailed information on residual soil contamination at the CWL can be found in Part 3, Section 3.1 and Table 3-1 of the PCCP (NMED October 2009 and subsequent revisions).

#### 2.2 Final Cover System

The CWL final cover is a centrally crowned "at-grade" ET Cover designed to minimize infiltration of moisture into the former disposal area and to minimize long-term maintenance consistent with 40 CFR 264.111(a). The crown of the cover slopes to the north and south at a 1-percent grade, and east to west at a 3-percent grade, to minimize erosion losses and control run-on/run-off. The ET Cover consists of two discrete layers; a 3-foot-thick native soil layer installed from 4 feet below ground surface (bgs) to 1 foot bgs, and a topsoil layer (approximately 1.5-feet thick) installed from 1 foot bgs to the local grade. The topsoil layer was revegetated with native plants

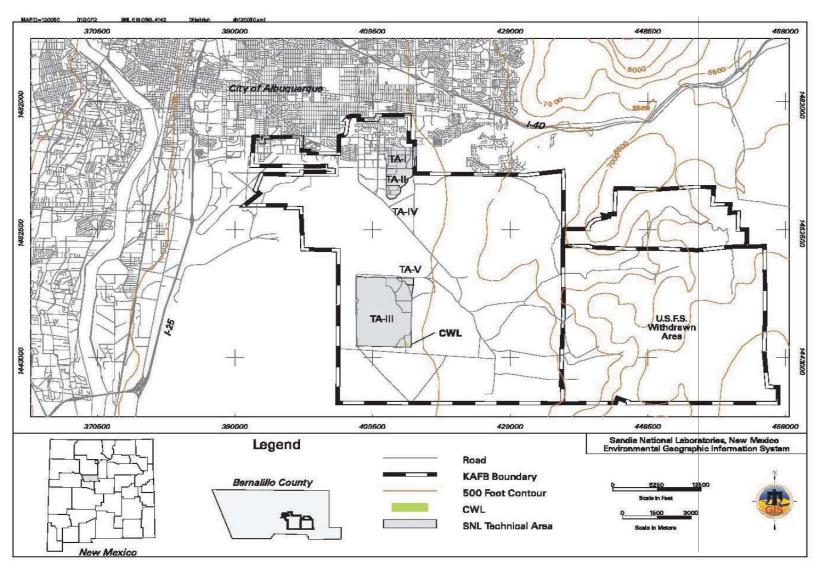


Figure 2-1
Location of the Chemical Waste Landfill with respect to Kirtland Air Force Base and the City of Albuquerque

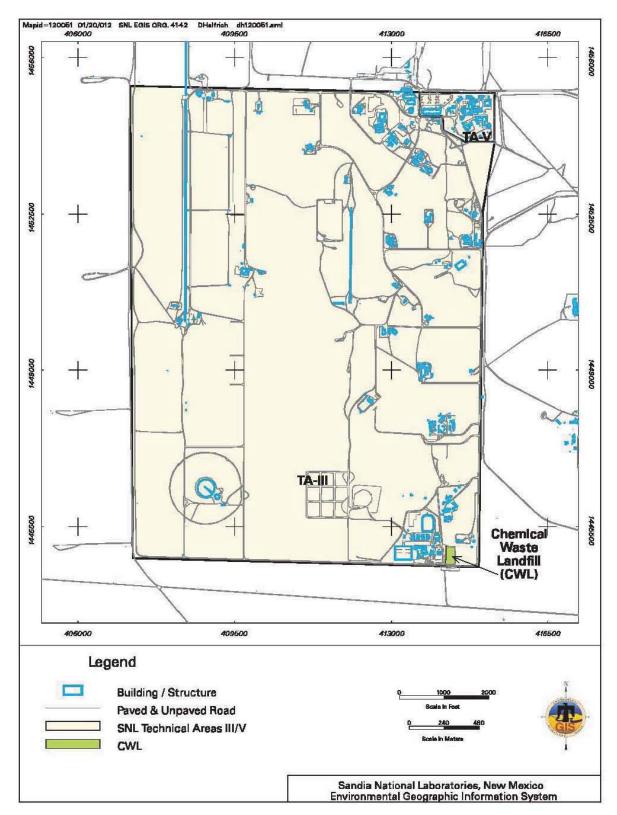


Figure 2-2
Location of the Chemical Waste Landfill within Technical Area III

according to the specifications contained in the Remedial Action Proposal, Annex I, Corrective Measures Study Report (SNL/NM December 2004). Figure 2-3 shows a conceptual schematic profile of the ET Cover and Figure 2-4 shows the central crown and surface drainage patterns.

#### 2.3 Compliance Monitoring System

The compliance monitoring system includes a groundwater monitoring well network and a soilgas monitoring well network, which are described in the following sections.

#### 2.3.1 Groundwater Monitoring Network

Groundwater monitoring is performed to ensure the protection of groundwater during the compliance and post-closure care periods. The CWL groundwater monitoring network consists of four NMED-approved monitoring wells that monitor the uppermost part of the regional aquifer in accordance with the requirements of 40 CFR 264.99. The four wells are described below and their locations are shown in Figure 2-4.

- One hydraulically upgradient background well CWL-BW5, and
- Three hydraulically downgradient compliance wells CWL-MW9, CWL-MW10, and CWL-MWL11.

Well-completion diagrams for the groundwater monitoring wells are provided in Attachment 2 of the PCCP (NMED October 2009 and subsequent revisions).

#### 2.3.2 Soil-Gas Monitoring Network

The soil-gas monitoring network is designed to ensure the protection of groundwater quality by providing early detection data to indicate whether the VOC soil-gas plume has the potential to contaminate groundwater at concentrations exceeding regulatory concentration limits. The five multiport wells, shown in Figure 2-4, are designed to monitor the vadose zone at various depths beneath the CWL in the area most contaminated by past disposal of organic liquid waste. The wells and their depth-specific sampling ports are as follows:

- D1 Sampling Ports at 100, 160, 240, 350, and 470 feet bgs (5 ports)
- D2 Sampling Ports at 120, 240, 350, 440, and 470 feet bgs (5 ports)
- D3 Sampling Ports at 120, 170, 350, 440, and 480 feet bgs (5 ports)
- UI1 Sampling Ports at 40, 80, and 120 feet bgs (3 ports)
- UI2 Sampling Ports at 36, 76, and 136 feet bgs (3 ports)

Well-completion diagrams for all of the soil-gas monitoring wells are provided in Attachment 3 of the PCCP (NMED October 2009 and subsequent revisions).

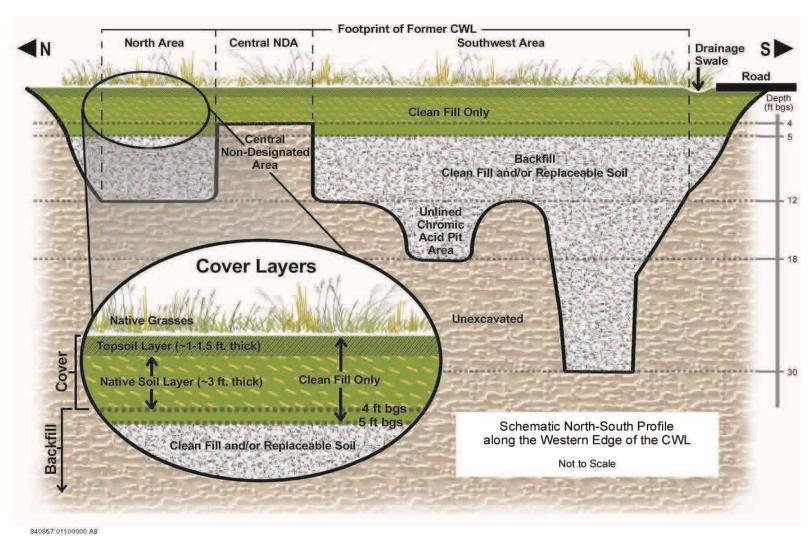


Figure 2-3
Schematic Profile of the Chemical Waste Landfill Evapotranspirative Cover

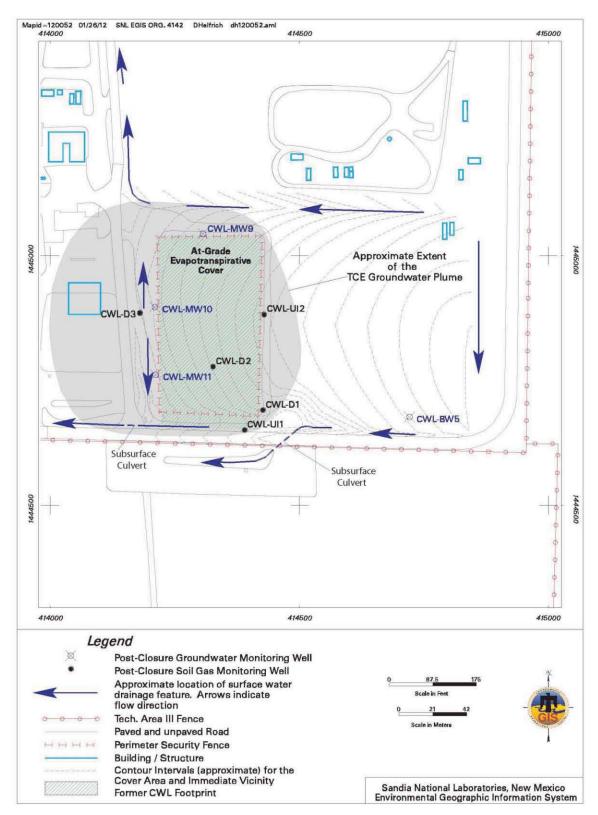


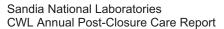
Figure 2-4
Chemical Waste Landfill Surface Drainage Patterns and Monitoring Networks

#### 2.4 Storm-Water Diversion Structures

The function of the storm-water diversion features associated with the CWL is to minimize soil erosion caused by storm-water run-on and run-off and to reduce the amount of water that could potentially percolate into the former disposal area. Drainage features are shown in Figure 2-4 and include: ET Cover surface topography/slopes that direct water away from and off the ET Cover surface; road ditches; boundary swales; and two ditch drainage culverts at the southeastern and southwestern corners of the CWL that divert surface-water from the road ditch away from the CWL. The slight northeast and southeast inflection of the surface topography to the east of the ET Cover prevents significant run-on by directing the upgradient surface water toward the northern and southern boundary swales (Figure 2-4). Precipitation that falls directly on the ET Cover is diverted toward the boundary swales that intersect at the northwestern and southwestern corners of the site; its impact is minimized by the native vegetation, the central crown, and gently sloping topography (approximately 3-percent grade from east to west) of the ET Cover surface.

#### 2.5 Security Fence

The location of the perimeter security fence is shown in Figure 2-4. It is a four-strand, barbed-wire fence with two gates. The gates remain locked except during inspections, maintenance, and monitoring activities. The keys to the locks are controlled by authorized personnel. Warning signs are posted on all sides of the CWL fence at 100-foot intervals and at the gates.



Calendar Year 2015

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#### 3.0 MONITORING AND INSPECTION REQUIREMENTS

Monitoring, inspection, maintenance, and repair requirements are defined in the PCCP Attachment 1 (NMED October 2009 and subsequent revisions) and briefly summarized in this chapter. Monitoring requirements include groundwater and soil-gas, which generate empirical data that are evaluated to assess site conditions during the compliance and post-closure care periods. Inspection requirements apply to the final cover, storm-water diversion structures, compliance monitoring system, and security fence. Emergency equipment required by the CWL Contingency Plan (PCCP Attachment 6) is also subject to routine inspections. Maintenance and/or repairs are performed based upon the inspection results. Inspection, maintenance, and repair are performed to ensure the adequate performance of the ET Cover, monitoring networks, and surface features throughout the post-closure care period.

Monitoring, inspection, and maintenance/repair activities were conducted in CY 2015 in accordance with PCCP Attachment 1, Sections 1.8 through 1.10. Results of CY 2015 monitoring, inspection, and repair activities are presented in Chapters 4.0, 5.0, and 6.0. The following sections provide information specific to the requirements for each type of monitoring and inspection activity under the PCCP.

#### 3.1 Monitoring Requirements

The frequency, parameters/constituents of concern, and methods for groundwater and soil-gas monitoring are summarized in Table 3-1. The groundwater and soil-gas monitoring networks are described in Section 2.3.1 and 2.3.2 respectively. The groundwater and soil-gas monitoring requirements are detailed in PCCP Attachment 1, Section 1.8. Sampling and analysis plans (SAPs) in PCCP Attachments 2 and 3, respectively, describe the procedures, methods, and analytical protocols for collecting and analyzing groundwater and soil-gas samples.

For all groundwater monitoring events, environmental samples must be analyzed for TCE, chromium, and nickel. Additionally, during one semi-annual event each year, environmental samples must be analyzed for an enhanced list of VOCs comprised of 1,1,2-trichloro-1,2,2-trifluoroethane (commonly known as Freon 113), tetrachloroethene (PCE), 1,1-dichloroethene (commonly known as 1,1-DCE), chloroform, and trichlorofluoromethane (commonly known as Freon 11). Groundwater surface elevation must be measured each time groundwater is sampled and the groundwater flow rate, hydraulic gradient, and flow direction must be determined annually.

Soil-gas monitoring must be performed annually in accordance with the Soil-Gas SAP (PCCP Attachment 3) using U.S. Environmental Protection Agency (EPA) Compendium Method TO-14 (EPA January 1999a) or equivalent (i.e., such as the newer method TO-15 [EPA January 1999b]) to ensure the collection of data in a manner consistent with historic soil-gas monitoring. Consistency in sampling and analysis is necessary so that results can be evaluated over time to determine changes/trends in soil-gas concentrations. As part of Sandia's commitment to process improvement, EPA Method TO-15 has been used since CY 2013. This method provides lower detection limits and enhanced quality assurance, quality control measures relative to the EPA Method TO-14.

Table 3-1 Chemical Waste Landfill Groundwater and Soil-Gas Monitoring Frequency, Parameters, and Methods

Monitoring System	Monitoring Frequency	Monitoring Parameters/ Constituents of Concern	Monitoring Method
Groundwater	Semi-Annual <sup>a</sup>	TCE by EPA Method 8260 <sup>b</sup> and	Sampling and Analysis per
		Cr and Ni by EPA Method 6020 <sup>b</sup>	PCCP Attachment 2
Soil-Gas	Annual	VOCs <sup>c</sup> by EPA Compendium	Sampling and Analysis per
		Method TO-15 or equivalent <sup>d</sup>	PCCP Attachment 3

#### Notes:

Cr = chromium.

EPA = U.S. Environmental Protection Agency.

Ni = nickel.

PCCP = Post-Closure Care Permit.

TCE = trichloroethene (also trichloroethylene).

VOC = volatile organic compound.

#### 3.2 Inspection, Maintenance, and Repair Requirements

Inspection requirements for the final cover system, storm-water diversion structures, compliance monitoring system, security fence, and emergency equipment are briefly summarized in this section and detailed in PCCP Attachment 1, Section 1.9. All inspections were performed by personnel who meet the qualification and training requirements of PCCP Attachment 5. The schedule for implementing inspections and prescribed maintenance and/or repairs is provided in PCCP Attachment 1, Section 1.10, Table 1-6. Maintenance and/or repairs are performed as needed based upon the inspection results and in accordance with best management practice.

#### 3.2.1 Final Cover System Inspection/Maintenance/Repair Requirements

Inspection of the final cover includes vegetation inspection and monitoring by the staff biologist (i.e., biology inspection) and cover inspection by a field technician.

#### 3.2.1.1 Vegetation Inspection and Monitoring

Achieving and maintaining a sustainable native plant community on the final cover is an important component of overall ET Cover performance. Vegetation minimizes erosion by stabilizing the ET Cover surface and reduces infiltration of surface water by transferring soil moisture from the ET Cover to the atmosphere through transpiration.

Cover vegetation monitoring is to be accomplished in a two-phase approach. The first phase concentrates on establishing the vegetation on the ET Cover from seed to a mature plant

<sup>&</sup>lt;sup>a</sup>Semi-Annual: An enhanced list of constituents must be analyzed on an annual basis (see Section 1.8.1.1 of PCCP Attachment 1).

<sup>&</sup>lt;sup>b</sup>EPA November 1986.

<sup>&</sup>lt;sup>c</sup>See Table 1-5 in PCCP Attachment 1 for the required list of 50 VOCs.

<sup>&</sup>lt;sup>d</sup>Use of an analytical method TO-15, or equivalent, was approved by NMED in February 2012 as part of a PCCP modification (Kieling February 2012).

community such that successful revegetation criteria (defined in PCCP Attachment 1 Section 1.9) are met. These criteria are provided below.

- Total percent foliar coverage equals 20 percent (i.e., 20 percent of the land surface is covered with living plants versus 80 percent bare surface area);
- Of the 20 percent total foliar coverage, 50 percent or greater comprises native perennial species, and 50 percent or less comprises annual species; and
- No contiguous bare spots greater than 200 square feet (approximately 14 by 14 feet).

During this first phase of vegetation inspection and monitoring a staff biologist must inspect and document the inventory of the main flora populating the cover on a quarterly basis. These inspections are to be documented on the Biology Inspection Form/Checklist (PCCP Attachment 4 or equivalent) and include inspecting the cover for contiguous areas lacking vegetation in excess of 200 square feet, signs of animal intrusion, and deep-rooted plants. Repairs required as a result of the inspections to address vegetation parameters not meeting PCCP specifications are to be performed as described in Section 3.2.1.3. At the end of each CY, the staff biologist must compile the results of the quarterly inspections, summarize local climate trends, and present recommendations in a summary report to be included in the annual CWL post-closure care report submitted to NMED.

Once successful revegetation criteria are met, the second phase of cover vegetation inspection and monitoring begins. During this phase the staff biologist inspection frequency changes to annual. The biology inspection is to occur near the end of the growing season (August-September) to most accurately determine the coverage of living plants. As with the first phase, the inspection is to be documented on the Biology Inspection Form/Checklist (PCCP Attachment 4 or equivalent), include inspection results for the same parameters, and be documented in a summary report along with a summary of local climate trends and recommendations.

#### 3.2.1.2 Cover Inspection Requirements

Cover inspections are required to be performed by a field technician on a quarterly basis to assess the physical integrity of the ET Cover. Settlement of the cover surface in excess of 6 inches, erosion of the cover soil in excess of 6 inches deep, areas of ponding water, animal intrusion burrows in excess of 4 inches in diameter, contiguous areas lacking vegetation in excess of 200 square feet, and any other conditions that may impact the cover integrity must be documented on the Post-Closure Inspection Form/Inspection Checklist (PCCP Attachment 4 or equivalent). During the first phase of quarterly cover vegetation monitoring described in Section 3.2.1.1, documentation of animal intrusion burrows in excess of 4 inches in diameter and contiguous areas lacking vegetation in excess of 200 square feet are addressed on the Biology Inspection Form/Checklist (or equivalent). During the second phase of annual cover vegetation monitoring, these inspection parameters must be noted by the field technician on the Post-Closure Inspection Form/Checklist (or equivalent).

#### 3.2.1.3 Cover Repairs

Cover damage exceeding PCCP specifications must be repaired within 60 days to a condition that meets or exceeds the original design. However, repairs to fix inadequate cover vegetation may be delayed until the appropriate growing season if approved by NMED in advance, and if measures are taken as needed to prevent excessive erosion of the ET Cover during the delay period. Repairs to the cover are to be completed using materials consistent with the cover installation specifications in accordance with PCCP Attachment 1, Section 1.9.1.3.

#### 3.2.2 Storm-Water Diversion Structure Inspection Requirements

Inspection of the storm-water diversion structures is required on a quarterly basis to verify structural integrity and to ensure adequate performance. These inspections are to be performed at the same time as the cover inspections. Erosion of the channels or sidewalls in excess of 6 inches deep, accumulations of silt greater than 6 inches deep, or debris that blocks more than one-third of the channel width must be documented on the Post-Closure Inspection Form/Inspection Checklist (PCCP Attachment 4 or equivalent). Repairs, if needed, will be completed within 60 days.

#### 3.2.3 Monitoring Well Network Inspection Requirements

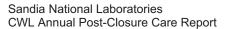
Inspection of monitoring wells and sampling equipment is required at the same frequency as the associated monitoring, and is to be performed concurrently with all groundwater and soil-gas monitoring events. Inspections must be documented on the Post-Closure Inspection Form/Inspection Checklist (PCCP Attachment 4 or equivalent) and address the condition of the components including protective casings and bollards, wellhead covers/caps/locks, soil-gas sampling ports, well identification markings, and passive venting BaroBalls™ or equivalent devices. Sampling pumps and tubing are inspected during each sampling event (pumps are not dedicated to the wells). Pump replacement and maintenance/repair, and tubing replacement are performed on an as-needed basis based upon pump and tubing performance, inspections, project experience, and review of analytical sampling results. Accumulation of wind-blown plants and debris that would interfere with any of the groundwater or soil-gas monitoring network components will also be documented and the material removed during these inspections, or within 60 days.

#### 3.2.4 Security Fence Inspection Requirements

Inspection of the fence, gates, locks, and warning signs at the CWL is required on a quarterly basis and is to be performed concurrently with the cover inspection. The condition of the fence, including fence wires, posts, gates, locks, and warning signs, is to be inspected and documented on the Post-Closure Inspection Form/Inspection Checklist (PCCP Attachment 4 or equivalent). Accumulation of wind-blown plants and debris on the fence that would obscure warning signs or block access to the CWL will be documented during the inspection and the material removed within 60 days. Local survey monuments must also be inspected and excess soil and/or vegetation covering these features will be removed within 60 days.

#### 3.2.5 Emergency Equipment Inspection Requirements

Inspection of emergency equipment is required on a quarterly basis. Emergency equipment is maintained at the nearby Corrective Action Management Unit (CAMU) for use at the CWL, if necessary. A list of emergency equipment and its location is provided in PCCP Attachment 6, Table 6-4.



Calendar Year 2015

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#### 4.0 GROUNDWATER MONITORING RESULTS

This chapter presents groundwater monitoring activities (i.e., sampling and analysis), analytical results, and data evaluation for CY 2015 in accordance with PCCP Attachment 1, Sections 1.8 and 1.12, and Attachment 2 (NMED October 2009 and subsequent revisions). Groundwater sampling field activities are described in Section 4.1, analytical laboratory results and a discussion of data quality are presented in Section 4.2, data evaluation requirements and results are presented in Section 4.3, and hydrogeologic information on the regional aquifer is presented in Section 4.4. A summary of groundwater monitoring activities and results is provided in Section 8.1.

#### 4.1 Groundwater Sampling Field Activities

This section describes groundwater monitoring activities conducted at the CWL in conformance with the CWL Groundwater SAP, PCCP Attachment 2 (NMED October 2009 and subsequent revisions), that describes the procedures, methods, and analytical protocols for collecting and analyzing groundwater samples. The data quality objective (DQO) for groundwater monitoring is to collect accurate and defensible data of high quality to determine the concentrations of hazardous constituents in the groundwater in the uppermost aquifer beneath the CWL. Field forms and documentation that address calibration of equipment, well purging and water quality measurements, and equipment decontamination activities are provided in Annex A of this report and filed in the SNL/NM Records Center.

Two semi-annual groundwater sampling events were conducted in CY 2015.

- The first sampling event was conducted January 13-19, 2015. Groundwater samples were collected from monitoring wells CWL-BW5, CWL-MW9, CWL-MW10, and CWL-MW11, and a duplicate sample was collected from CWL-MW11. Samples collected from all wells were analyzed for TCE, chromium, nickel, and the enhanced list of VOCs. The enhanced list of VOCs includes 1,1-dichloroethene (1,1-DCE), 1,1,2-trichloro-1 2,2-trifluoroethane (Freon 113), chloroform, PCE, and trichlorofluoromethane (Freon 11) in addition to TCE.
- The second sampling event was conducted July 6-13, 2015. Groundwater samples were collected from monitoring wells CWL-BW5, CWL-MW9, CWL-MW10, and CWL-MW11, and a duplicate sample was collected from CWL-MW10. Samples collected from all wells were analyzed for TCE, chromium, and nickel.

#### 4.1.1 Well Purging

Purging removes stagnant water from the well so that a representative groundwater sample can be collected. The minimum purge requirement for a portable piston pump is one saturated casing volume (the volume of all static water in the well screen plus the borehole annulus around the saturated screen interval). During groundwater sampling at the CWL, purging continued after meeting the minimum purge volume requirement until four stable field

measurements for temperature, specific conductance (SC), potential of hydrogen (pH), and turbidity were obtained in all monitoring wells that did not purge dry. As specified in PCCP Attachment 2, Section 2.12, groundwater stability is considered acceptable when four successive measurements are less than five nephelometric turbidity units (NTU) for turbidity or within a range of 10 percent for turbidity values greater than 5 NTU, pH is within 0.1 units, temperature is within 1.0 degree Celsius, and SC is within five percent as micromhos per centimeter. Field measurements for water quality parameters were collected using a YSI EXO1 Water Quality Meter and a HACH<sup>TM</sup> Model 2100Q portable turbidity meter. Additional water quality measurements included oxidation-reduction potential (ORP) and dissolved oxygen.

A portable Bennett Company groundwater sampling system was used to purge and collect groundwater samples from all wells. Consistent with historic monitoring results, minimum purge requirements were satisfied at all monitoring wells except CWL-MW10. In accordance with PCCP Attachment 2, Section 2.12, this monitoring well was purged to dryness, allowed to recover, and then sampled to collect the most representative groundwater sample possible given the low yield of this well. In an effort to decrease flow rate for CWL-MW10, the existing sampling system is equipped with a flow-meter valve located along the discharge line, and with small diameter tubing (i.e., 0.25-inch inside diameter). During the purging process at CWL-MW10, the flow rate was continually adjusted to achieve as low a flow rate as possible without causing the pump to fail. This represents a "best faith effort" to purge the wells at the slowest rate possible, given equipment limitations, as specified in PCCP Attachment 2, Section 2.12.

During January approximately 18 gallons were purged from monitoring well CWL-MW10 prior to the well going dry (purge volume requirement was approximately 28 gallons). The average flow rate was 0.11 gallons per minute (gpm), and the estimated flow rate was 0.10 gpm during the final three gallons (equivalent to 0.42 and 0.38 liters per minute, respectively). During July approximately 16.5 gallons were purged from CWL-MW10 prior to the well going dry (purge volume requirement was approximately 28 gallons). The average flow rate was 0.078 gpm, and the estimated flow rate was 0.073 gpm during the final three gallons (equivalent to 0.30 and 0.28 liters per minute, respectively).

#### 4.1.2 Field Quality Control

Field quality control (QC) samples were collected as part of each sampling event and included environmental duplicate, equipment blank, trip blank, and field blank samples. The sampling pump and tubing bundle used to collect groundwater samples were decontaminated prior to sampling each monitoring well.

Duplicate samples were analyzed to estimate the overall reproducibility of the sampling and analysis process and were collected immediately after the original environmental sample to reduce variability caused by time and/or sampling mechanics. Equipment blank (also referred to as rinsate blank) samples were collected prior to collection of an environmental sample, to verify the equipment decontamination process. Trip blank samples are used to evaluate potential contamination by VOCs during sampling, shipment, and the laboratory process. Field blank samples are used to evaluate potential sample contamination by VOCs resulting from ambient field conditions.

The field QC samples were submitted for analysis with the groundwater samples. A brief explanation of the field QC sampling protocol for the January and July sampling events is provided below. Analytical results are presented in Section 4.2.2.

#### First Semi-Annual Sampling Event – January 13-19, 2015

A duplicate environmental sample was collected from CWL-MW11. One equipment blank sample was collected prior to sampling CWL-MW11. The samples were submitted for all analyses. A total of five trip blank samples were submitted with the January 2015 groundwater samples and analyzed for the enhanced list of VOCs. Two field blank samples were collected for VOC analysis (enhanced list) by pouring deionized water into sample containers at the CWL-MW9 and CWL-MW10 sample locations to simulate the transfer of environmental samples from the sampling system to the sample container. One additional field blank sample was collected from the deionized water source used for the equipment decontamination process.

#### Second Semi-Annual Sampling Event – July 6-13, 2015

A duplicate environmental sample was collected from CWL-MW10. One equipment blank sample was collected prior to sampling CWL-MW10. The samples were submitted for all analyses. A total of five trip blank samples were submitted with the July 2015 groundwater samples and analyzed for TCE. Four field blank samples were collected for TCE analysis by pouring deionized water into sample containers at each CWL monitoring well location to simulate the transfer of environmental samples from the sampling system to the sample container. A fifth field blank sample was collected from the deionized water source used for the equipment decontamination process.

#### 4.1.3 Waste Management

Purge and decontamination water generated from sampling activities were placed into 55-gallon containers and stored at the Environmental Resources Field Office less than 90-day waste accumulation area. Approximately 235 gallons of wastewater were generated during the January sampling event and approximately 251 gallons of wastewater were generated during the July sampling event (total of 486 gallons). Separate waste characterization samples were collected from purge and decontamination water and analyzed for discharge parameters. All wastewater was discharged to the sanitary sewer in accordance with Albuquerque Bernalillo County Water Utility Authority requirements after waste characterization data were compared to discharge limits and determined to meet these requirements.

Personal protective equipment and other solid waste generated during January and July 2015 monitoring activities were packaged into 5-gallon plastic buckets and managed as hazardous waste. This waste was managed at the Hazardous Waste Handling Unit prior to disposal at a permitted off-site facility.

#### 4.2 Laboratory Results

Groundwater and field QC samples were submitted to GEL Laboratories for analyses. Samples were analyzed in accordance with applicable EPA analytical methods. For comparison, hazardous constituent concentration limits from the PCCP are included in the analytical results tables. Analytical results that are above the analytical laboratory method detection limit (MDL) but below the practical quantitation limit (PQL) are qualified as estimated values by the analytical laboratory and designated with a "J" qualifier. Analytical laboratory reports, including certificates of analyses, analytical methods, MDLs, PQLs, dates of analyses, results of QC analyses, and data validation reports are filed in the SNL/NM Records Center.

#### 4.2.1 Environmental Sample Results

Table 4-1 summarizes TCE results and Table 4-2 summarizes chromium and nickel results for the January and July 2015 groundwater sampling events. Table 4-3 summarizes results for the additional VOCs (enhanced list) included in the January 2015 event. Table 4-4 summarizes field water quality measurements collected prior to sampling for both events. A summary of the results from the January and July sampling events is provided below. Statistical evaluation and comparison of results to concentration limits specified in the PCCP is provided in Section 4.3.

#### First Semi-Annual Sampling Event – January 13-19, 2015

TCE was detected above the laboratory MDL in the CWL-MW10 sample at a concentration of  $0.480~\mu g/L$ . Chloroform in the sample from monitoring well CWL-MW10 was qualified as not detected during data validation since chloroform was detected in both the environmental and the associated trip blank samples at similar concentrations. No other VOCs were detected.

Chromium was not detected in any samples. Nickel was detected above the laboratory MDL in the CWL-MW9 and CWL-MW10 groundwater samples at concentrations of 0.000523 and 0.00135 milligrams per liter (mg/L), respectively.

#### Second Semi-Annual Sampling Event – July 6-13, 2015

TCE was detected above the laboratory MDL in the CWL-MW10 sample at a concentration of 0.470  $\mu$ g/L, and at a concentration of 0.450  $\mu$ g/L in the CWL-MW10 duplicate sample. There were no other detections of TCE.

Chromium was not detected above the laboratory MDL in any of the groundwater samples. Nickel was detected in all samples at concentrations from 0.00191 mg/L to 0.00267 mg/L.

# Table 4-1 Summary of Trichloroethene Results Chemical Waste Landfill Groundwater Monitoring Analytical Method SW846-8260B<sup>a</sup> Calendar Year 2015

Well ID	Result (µg/L)	MDL (µg/L)	PQL (µg/L)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
<b>January 2015 Sampling Event</b>	(10)	, ,,	\(\frac{1}{2}\)	-	-
CWL-BW5	ND	0.300	1.00	U	
CWL-MW9	ND	0.300	1.00	U	
CWL-MW10	0.480	0.300	1.00	J	
CWL-MW11	ND	0.300	1.00	U	
CWL-MW11 (duplicate)	ND	0.300	1.00	U	
July 2015 Sampling Event					
CWL-BW5	ND	0.300	1.00	U	
CWL-MW9	ND	0.300	1.00	U	
CWL-MW10	0.470	0.300	1.00	J	
CWL-MW10 (Duplicate)	0.450	0.300	1.00	J	
CWL-MW11	ND	0.300	1.00	U	

#### Notes:

- J = Amount detected is below the PQL.
- MDL = Method detection limit. The minimum concentration or activity that can be measured and reported with 99% confidence that the analyte is greater than zero, analyte is matrix-specific.
- $\mu$ g/L = micrograms per liter.
- ND = Not detected at MDL.
- PQL = Practical quantitation limit. The lowest concentration of analytes in a sample that can be reliably determined within specified limits of precision and accuracy by the applicable method under routine laboratory operating conditions.
- U = Analyte not present or concentration is below the MDL.

<sup>&</sup>lt;sup>a</sup>U.S. Environmental Protection Agency, 1986 (and updates), "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," SW-846, 3<sup>rd</sup> edition.

<sup>&</sup>lt;sup>b</sup>Laboratory/Validation Qualifier - If cell is blank (--), then all quality control samples met acceptance criteria with respect to submitted samples. See explanation for "J" and "U" laboratory qualifiers below.

### Table 4-2 Summary of Chromium and Nickel Results Chemical Waste Landfill Groundwater Monitoring Analytical Method SW846-6020<sup>a</sup> Calendar Year 2015

Well ID	Analysta	Result	MDL	PQL (mg/L)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
	Analyte	(mg/L)	(mg/L)	(mg/L)	Qualifier	Qualifier
January 2015 Sampling E		l	<u> </u>	ı		
CWL-BW5	Chromium	ND	0.002	0.010	U	
OWE BWO	Nickel	ND	0.0005	0.002	U	
CWL-MW9	Chromium	ND	0.002	0.010	U	
CVVL-IVIVV9	Nickel	0.000523	0.0005	0.002	J	
CWL-MW10	Chromium	ND	0.002	0.010	U	
CVVL-IVIVVTU	Nickel	0.00135	0.0005	0.002	J	J-
CWL-MW11	Chromium	ND	0.002	0.010	U	
CVVL-IVIVV I I	Nickel	ND	0.0005	0.002	U	
CWL-MW11 (duplicate)	Chromium	ND	0.002	0.010	U	
CVVL-IVIVV I I (duplicate)	Nickel	ND	0.0005	0.002	U	
July 2015 Sampling Even	t					
CWL-BW5	Chromium	ND	0.002	0.010	U	
CVVL-BVV3	Nickel	0.00267	0.0005	0.002		J-
CWL-MW9	Chromium	ND	0.002	0.010	U	
CVVL-IVIVV9	Nickel	0.00249	0.0005	0.002		J-
CWL-MW10	Chromium	ND	0.002	0.010	U	
CVVL-IVIVV IO	Nickel	0.00228	0.0005	0.002		
CWL-MW10 (Duplicate)	Chromium	ND	0.002	0.010	U	
CVVL-IVIVV TO (Duplicate)	Nickel	0.00232	0.0005	0.002		
CWL-MW11	Chromium	ND	0.002	0.010	U	
OVVL-IVIVV I I	Nickel	0.00191	0.0005	0.002	J	J-

#### Notes:

- J = Amount detected is below the PQL.
- J- = The associated numerical value is an estimated quantity with a suspected negative bias.
- MDL = Method detection limit. The minimum concentration or activity that can be measured and reported with 99% confidence that the analyte is greater than zero, analyte is matrix-specific.
- mg/L = milligrams per liter.
- ND = Not detected at MDL.
- PQL = Practical quantitation limit. The lowest concentration of analytes in a sample that can be reliably determined within specified limits of precision and accuracy by the applicable method under routine laboratory operating conditions.
- U = Analyte is not present or below the MDL, if a number is shown units are mg/L.

<sup>&</sup>lt;sup>a</sup>U.S. Environmental Protection Agency, 1986 (and updates), "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," SW-846, 3<sup>rd</sup> edition.

bLaboratory/Validation Qualifier - If cell is blank (--), then all quality control samples met acceptance criteria with respect to submitted sample. See explanation for "J," "J-," and "U" qualifiers below.

Table 4-3
Summary of Additional Volatile Organic Compound Results
Chemical Waste Landfill Groundwater Monitoring
Analytical Method SW846-8260B<sup>a</sup>
January 2015

Well ID	Analyte	Result (μg/L)	MDL (µg/L)	PQL (µg/L)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-BW5	1,1-Dichloroethene	ND	0.300	1.00	U	
	Chloroform	ND	0.300	1.00	U	
	Tetrachloroethene	ND	0.300	1.00	U	
	Trichlorofluoromethane	ND	0.300	1.00	U	
	1,1,2-Trichloro-1,2,2-trifluoroethane	ND	1.50	5.00	U	
CWL-MW9	1,1-Dichloroethene	ND	0.300	1.00	U	
	Chloroform	ND	0.300	1.00	U	
	Tetrachloroethene	ND	0.300	1.00	U	
	Trichlorofluoromethane	ND	0.300	1.00	U	
	1,1,2-Trichloro-1,2,2-trifluoroethane	ND	1.50	5.00	U	
CWL-MW10	1,1-Dichloroethene	ND	0.300	1.00	U	
	Chloroform	0.580	0.300	1.00	J	1.0U
	Tetrachloroethene	ND	0.300	1.00	U	
	Trichlorofluoromethane	ND	0.300	1.00	U	
	1,1,2-Trichloro-1,2,2-trifluoroethane	ND	1.50	5.00	U	
CWL-MW11	1,1-Dichloroethene	ND	0.300	1.00	U	
	Chloroform	ND	0.300	1.00	U	
	Tetrachloroethene	ND	0.300	1.00	U	
	Trichlorofluoromethane	ND	0.300	1.00	U	
	1,1,2-Trichloro-1,2,2-trifluoroethane	ND	1.50	5.00	U	

### Table 4-3 (Concluded) Summary of Additional Volatile Organic Compound Results Chemical Waste Landfill Groundwater Monitoring Analytical Method SW846-8260B<sup>a</sup> January 2015

Well ID	Analyte	Result (µg/L)	MDL (µg/L)	PQL (µg/L)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-MW11	1,1-Dichloroethene	ND	0.300	1.00	U	
(Duplicate)	Chloroform	ND	0.300	1.00	U	
	Tetrachloroethene	ND	0.300	1.00	U	
	Trichlorofluoromethane	ND	0.300	1.00	U	
	1,1,2-Trichloro-1,2,2-trifluoroethane	ND	1.50	5.00	U	

#### Notes:

<sup>a</sup>U.S. Environmental Protection Agency, 1986 (and updates), "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," SW-846, 3<sup>rd</sup> edition. <sup>b</sup>Laboratory/Validation Qualifier - If cell is blank (--), then all quality control samples met acceptance criteria with respect to submitted samples.

- J = Amount detected is below the PQL.
- MDL = Method detection limit. The minimum concentration or activity that can be measured and reported with 99% confidence that the analyte is greater than zero, analyte is matrix-specific.
- $\mu$ g/L = micrograms per liter.
- ND = Not detected at MDL.
- PQL = Practical quantitation limit. The lowest concentration of analytes in a sample that can be reliably determined within specified limits of precision and accuracy by the applicable method under routine laboratory operating conditions.
- U = Analyte not present or concentration is below the MDL (Laboratory Qualifier). If a numerical value is provided, the provided value is the sample quantitation limit as determined by data validation (Validation Qualifier).

Table 4-4
Summary of Field Water Quality Measurements<sup>a</sup>
Chemical Waste Landfill Groundwater Monitoring
Calendar Year 2015

Well ID	Temperature (°C)	SC (µmho/cm)	ORP (mV)	рН	Turbidity (NTU)	DO (% Sat)	DO (mg/L)	
January 2015 S	January 2015 Sampling Event							
CWL-BW5	13.56	969.7	7.1 <sup>b</sup>	6.93	0.15	72.7	7.41	
CWL-MW9	13.82	856.6	-62.5 <sup>b</sup>	7.03	0.08	31.6	3.22	
CWL-MW10	16.98	899.9	-60.3 <sup>b</sup>	7.06	3.67	21.9	2.11	
CWL-MW11	18.39	1005.5	-53.6 <sup>b</sup>	7.04	0.10	53.6	4.95	
July 2015 Samp	oling Event							
CWL-BW5	22.91	1201.8	304.2	7.20	0.23	82.5	7.03	
CWL-MW9	20.78	1029.8	224.4	7.27	0.16	37.7	3.35	
CWL-MW10	21.93	1026.0	25.3	7.37	2.41	27.5	2.40	
CWL-MW11	22.13	1100.6	304.2	7.27	0.47	63.9	5.28	

#### Notes:

°C = degrees Celsius.
% Sat = percent saturation.
DO = dissolved oxygen.
mg/L = milligrams per liter.

umho/cm = micromhos per centimeter.

mV = millivolts.

NTU = nephelometric turbidity units.
ORP = oxidation-reduction potential.

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

SC = specific conductance.

### 4.2.2 Field Quality Control Sample Results

Table 4-5 summarizes results of duplicate sample analyses and the calculated relative percent difference (RPD) values between the environmental and duplicate sample results for the January (CWL-MW11) and July (CWL-MW10) sample pairs. For the environmental-duplicate sample pair collected at CWL-MW11 in January, no VOCs or metals were detected. Therefore, RPD values were not calculated. For the environmental-duplicate sample pair collected at CWL-MW10 in July, nickel and TCE were the only analytes detected in both environmental-duplicate sample pairs. RPD values for nickel and TCE were 2 and 4, respectively, and show good agreement (i.e., RPD values < 20 for organics and < 35 for metals).

One equipment blank sample was collected in January prior to sampling monitoring well CWL-MW11 and analyzed for all constituents. Chloroform, chromium, and nickel were detected in the equipment blank sample above the associated laboratory MDLs at concentrations of 2.48 µg/L, 0.00205 mg/L, and 0.00118 mg/L, respectively. No corrective action was necessary since the constituents were not detected above laboratory MDLs in the associated environmental or duplicate samples (i.e., CWL-MW11 samples). No constituents were detected in the equipment blank sample collected in July prior to sampling CWL-MW10.

<sup>&</sup>lt;sup>a</sup>Field measurements collected prior to sampling.

<sup>&</sup>lt;sup>b</sup>ORP water quality measurements for all of the January monitoring wells are low and do not compare to historic values. The water quality meter was recalibrated each day, and all equipment calibration checks are within the manufacture's quality control criteria. The manufacturer was contacted and determined the problem may be caused by the stainless steel contacts. The sonde was sent to the manufacturer for service.

### Table 4-5 Summary of Duplicate Sample Results Chemical Waste Landfill Groundwater Monitoring Calendar Year 2015

Well ID/Parameter	Environmental Sample (R1)	Duplicate Sample (R2)	RPD <sup>a</sup>				
July 2015 Sampling Event (CWL-MW10)							
Trichloroethene (µg/L)	0.470	0.450	4				
Nickel (mg/L)	0.00228	0.00232	2				

Notes:

<sup>a</sup>RPD = Relative percent difference is calculated with the following equation and rounded to the nearest whole number.

$$RPD = \frac{|R_I - R_2|}{f(R_I + R_2)/2l} \times 100$$

where:  $R_1$  = environmental sample result.

R<sub>2</sub> = duplicate sample result.

 $\mu$ g/L = microgram(s) per liter. mg/L = milligram(s) per liter.

Of the two field blank samples associated with the January sampling event collected at the CWL-MW9 and CWL-MW10 locations, only chloroform was detected above the laboratory MDL in the sample associated with the CWL-MW9 location. No corrective action was required since chloroform was not detected in the associated environmental sample. No VOCs were detected above laboratory MDLs in the field blank sample associated with the CWL-MW10 location. For the five field blank samples collected in July at each of the monitoring well locations and at the deionized water source, TCE was not detected above the MDL in any of the samples.

For the five trip blank samples associated with the January VOC environmental samples, only chloroform was detected above the MDL in the trip blank associated with the groundwater sample from CWL-MW10. As a result, the chloroform detection of 0.580  $\mu$ g/L in the associated CWL-MW10 environmental sample was qualified as not detected during validation because this value was less than five times the concentration reported for the trip blank sample. For the five trip blank samples associated with the July VOC environmental sampling event, TCE was not detected above the laboratory MDL.

### 4.2.3 Data Quality

Field QC sample results met the sampling DQOs and validated the adequacy of the field sampling procedures and protocol. Internal laboratory QC samples were analyzed concurrently with all environmental samples in accordance with laboratory procedures and EPA methods. These samples included laboratory control samples, method blanks, matrix spike and matrix spike duplicate samples, surrogate spike samples, and replicate samples. The results were used to evaluate potential contamination associated with the laboratory analytical process and to determine the accuracy and precision of the analytical methods. All laboratory control sample results met PCCP requirements (PCCP Attachment 2). All chemical data were reviewed and

qualified in accordance with SNL/NM Administrative Operating Procedure (AOP) AOP 00-03, "Data Validation Procedure for Chemical and Radiochemical Data" (SNL/NM June 2014).

Based upon the data validation and review criteria, all analytical data were determined acceptable. Reported QC samples results were in compliance with analytical method and laboratory procedure requirements (i.e., technically defensible). Data Validation Reports and Contract Verification Review forms are provided in Annex A of this report and are filed in the SNL/NM Records Center.

#### 4.2.4 Variances and Non-Conformances

No variances or non-conformances were identified during the January and July 2015 semiannual groundwater sampling events. Two project specific issues from the January sampling event are summarized as follows.

During the January sampling event the ORP water quality measurements for all monitoring wells were low and did not compare to historic values. The water quality meter was recalibrated each day, and all equipment calibration checks were within the manufacture's (YSI) quality control criteria. A YSI representative was contacted and determined that low ORP readings may have resulted from bad stainless steel contacts between the probe and water quality sonde. The SNL/NM monitoring team sent the water quality sonde to YSI for service. In July another sonde was used and the water quality readings were comparable to historical field measurements.

During the January sampling event chloroform was detected at very low concentrations in the equipment blank sample and one field blank sample. Chloroform is a by-product of the deionized water purification process (i.e., chlorination) and is routinely detected in equipment and field blank samples at very low concentrations. Chloroform was also detected in one of the trip blank samples prepared and provided by GEL.

#### 4.3 Data Evaluation

Groundwater monitoring is required to determine whether constituent concentrations in the groundwater beneath the CWL are in compliance with the groundwater protection standard under 40 CFR § 264.92 and for the determination of statistical significance under 40 CFR § 264.97(h). In accordance with PCCP Attachment 1, Section 1.8.1.2, statistical evaluation of groundwater monitoring results from new wells is not required until three years of groundwater sampling results have been obtained (i.e., minimum data set for statistical analysis as defined by the NMED is six analytical results). For replacement wells, historic groundwater sampling results are used to augment the data sets and increase the amount of data available for statistical analysis. Historic groundwater data is limited to data obtained no earlier than May 1998 (i.e., near the completion of the VE VCM).

Statistical evaluation of the groundwater data includes results from CWL-BW5 (and historic background well CWL-BW4A), as well as CWL-MW9, CWL-MW10, and CWL-MW11. Wells CWL-MW9, CWL-MW10, and CWL-MW11 are new wells installed in 2010 and have been sampled ten times as of July 2015 (November-December 2010, July-August 2011, January and July 2012, January and July 2013, January and July 2014, January and July 2015). Statistical

evaluation of the results from these wells was first presented in the CY 2013 Annual Report. CWL-BW5 is a replacement well for CWL-BW4A. All results for CWL-BW5 and historic results for CWL-BW4A were used for the statistical evaluation presented in the following sections.

### 4.3.1 Statistical Assessment Requirements

Groundwater monitoring data are statistically evaluated on a well-by-well basis for each of the three hazardous constituents in accordance with the requirements stated in PCCP Attachment 1, Section 1.8.1.2. The hazardous constituents and their respective concentration limits are listed in Table 4-6. Prediction and confidence intervals are calculated and used to evaluate groundwater monitoring results. In addition, the cumulative percentage of sample results that are greater than the median (i.e., Median Test) is calculated to determine whether there is statistically significant evidence of increased contamination. If a result is below the analytical laboratory detection limits, the MDL for the constituent is used for statistical analysis. For duplicate analyses, only the highest detection is used for statistical analysis. If a detection is qualified as "not detected" during data validation due to blank contamination, the original result reported by the laboratory is used for statistical analysis. More detailed information regarding statistical assessment requirements is provided below. Statistical assessment results for CY 2015 groundwater monitoring data are presented in Section 4.3.2.

Table 4-6
Concentration Limits for the Hazardous Constituents of Concern at the Chemical Waste Landfill

Hazardous Constituent	Concentration Limit	Basis of Concentration Limit
Trichloroethene	5 μg/L	EPA MCL, 40 CFR § 264.94(b)
Chromium	0.050 mg/L	Table 1, 40 CFR § 264.94(a)(2)
Nickel	0.028 mg/L	SNL/NM background level, 40 CFR § 264.94(a)(1)

Notes:

CFR = Code of Federal Regulations.

EPA = U.S. Environmental Protection Agency.

MCL = maximum contaminant level.

 $\mu$ g/L = micrograms per liter. mg/L = milligrams per liter.

#### **Prediction and Confidence Intervals**

The probability that each semi-annual sample result for a given hazardous constituent falls within the range of previous sample results is determined using prediction intervals. The prediction interval for a given hazardous constituent is the range between the 95% upper confidence limit (UCL) and the 95% lower confidence limit (LCL) of the mean. Therefore, the probability of a sample result for a given hazardous constituent falling within the range of previous sample results (i.e., between the LCL and the UCL) is 90%. Strictly for comparison, CY 2015 sample results are also compared to the historic range (minimum and maximum result derived from historic results not including CY 2015 results) to determine whether they fall within, below, or above the range of previous sample results.

The 95% LCL is also used to determine statistically significant evidence that the concentration limit for the particular hazardous constituent has been exceeded (NMED October 2009 and subsequent revisions). The calculated 95% LCL is compared to the concentration limit in Table 4-6. If it exceeds the concentration limit, this is considered statistically significant evidence that the concentration limit has been exceeded, and it triggers corrective action in accordance with PCCP Attachment 1, Section 1.8.3. Individual sample results are not directly compared to concentration limits, and if an individual result exceeds the concentration limit this does not constitute an exceedance requiring corrective action.

#### Median Test

The median value is calculated using all historic data prior to the sampling event(s) being evaluated. For example, the median values against which the July 2015 CWL-BW5/4A sample results are compared were calculated using all historic results obtained since May 1998 (i.e., completion of the VE VCM) not including the July 2015 sample results. For the next groundwater monitoring event, the median values will be recalculated and will include the July 2015 sample results. If the cumulative percentage of results greater than the median for a given hazardous constituent is 80% or greater, that is considered statistically significant evidence of increased contamination. However, no action is required in the case of statistically significant evidence of increasing contamination unless the 95% LCL of the mean for a given constituent exceeds the respective concentration limit (NMED October 2009 and subsequent revisions).

#### 4.3.2 Statistical Assessment Results

No hazardous waste concentration limits were exceeded and there was no evidence of increasing contamination based on the statistical assessment performed in accordance with the PCCP, Attachment 1, Section 1.8.1. CY 2015 groundwater sampling data and statistical analysis for CWL-BW5/4A, CWL-MW9, CWL-MW10, and CWL-MW11 are discussed in this section. Statistical assessment results are presented in Table 4-7 and shown graphically in Figures 4-1 through 4-9.

The statistical analysis of specific constituents was not performed if all results for the data set are non-detections. The statistical analysis presented for new wells CWL-MW9, CWL-MW10, and CWL-MW11 is significantly impacted by the small data set (each contains ten data points for each constituent), the very low concentrations, and in several cases the large number of non-detect results. Because the evaluation process uses the laboratory MDL in the case of laboratory non-detections, the statistical results are also affected by changes in the MDL over time. In general the laboratory MDLs have decreased over time, which impacts the CWL-BW5/4A statistical evaluation results as the historic data set for this well includes results from 1998 through the present. For laboratory detections that are qualified during the data validation process as "not detected" (i.e., "U" qualified) due to blank contamination, the original result reported by the laboratory is used. Results qualified by the laboratory and/or data validation as estimated (i.e., "J" qualified) are used as reported. Statistical results are presented below for all cases where evaluation was possible. As routine monitoring continues and the data sets increase in size, the evaluation results will improve for detected constituents.

Table 4-7
Statistical Assessment Results Summary
Chemical Waste Landfill
Calendar Year 2015 Sampling Results

Hazardous Constituent <sup>a</sup>	Minimum <sup>b</sup>	Maximum <sup>b</sup>	Mean <sup>c</sup>	Standard Deviation <sup>c</sup>	LCL <sup>c</sup>	UCL°	Distribution Type <sup>c</sup>	Median Test <sup>d</sup>	Concentration Limit Exceeded <sup>e</sup> ?
CWL-BW5/4A	<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Chromium (mg/L)	0.00038	0.0125	0.00322	0.00304	0.00235	0.00409	Normal	41%	No
Nickel (mg/L)	0.00109	0.049	0.00522	0.00811	0.0029	0.00754	Normal	44%	No
TCE (µg/L)	0.1	0.78	0.347	0.13	0.31	0.384	Normal	3%	No
CWL-MW9	_					-		7	
Chromium (mg/L)	NA	NA	NA	NA	NA	NA	NA	NA	No
Nickel (mg/L)	0.0015	0.00435	0.00274	0.00125	0.00201	0.00347	Normal	29%	No
TCE (µg/L)	NA	NA	NA	NA	NA	NA	NA	NA	No
CWL-MW10									
Chromium (mg/L)	0.002	0.00325	0.00225	0.0005187	0.00195	0.00255	Normal	14%	No
Nickel (mg/L)	0.00234	0.00707	0.00325	0.0016	0.00232	0.00418	Normal	14%	No
TCE (µg/L)	1.11	4.68	2.36	1.621	1.421	3.299	Normal	29%	No
CWL-MW11									
Chromium (mg/L)	0.002	0.00304	0.00222	0.00037068	0.00201	0.00254	Normal	29%	No
Nickel (mg/L)	0.00142	0.00449	0.00245	0.00116	0.00178	0.00312	Normal	14%	No
TCE (µg/L)	NA	NA	NA	NA	NA	NA	NA	NA	No

#### Notes:

CWL = Chemical Waste Landfill
LCL = lower confidence limit.

µg/L = micrograms/liter.

mg/L = milligrams/liter.

NA = Not Applicable; constituent has not been detected in any samples from this monitoring well.

TCE = trichloroethene.

UCL = upper confidence limit.

<sup>&</sup>lt;sup>a</sup>Hazardous Constituents from CWL Permit Attachment 1, Section 1.4.1, Table 1-2 (Table 4-6 of this report).

<sup>&</sup>lt;sup>b</sup>Minimum and maximum result determined from historic data not including 2015 sample results.

<sup>&</sup>lt;sup>c</sup>Mean, LCL, UCL, Standard Deviation, and Distribution Type determined using ProUCL statistical program.

d Median Test is the cumulative percentage of sample results that are greater than the median.

<sup>&</sup>lt;sup>e</sup>Exceedance determined by comparing the sample result (Tables 4-1, 4-2, and 4-3) against the concentration limit in CWL Permit Attachment 1, Table 1-2 (Table 4-6 of this report).

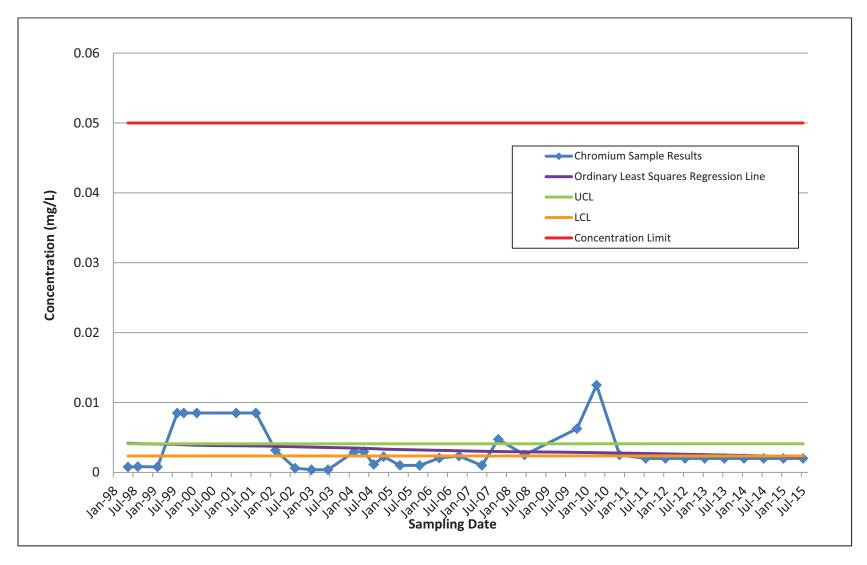


Figure 4-1
Chromium Control Chart for CWL-BW5/4A

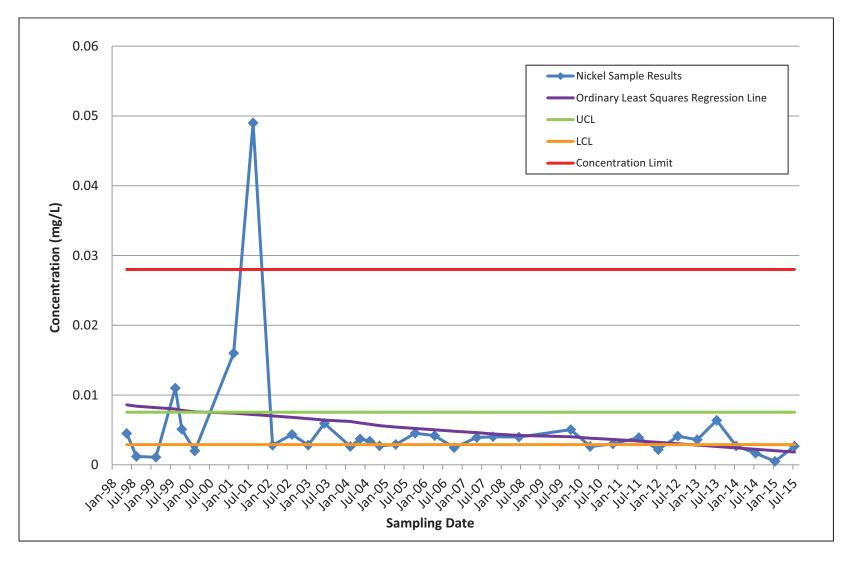


Figure 4-2 Nickel Control Chart for CWL-BW5/4A

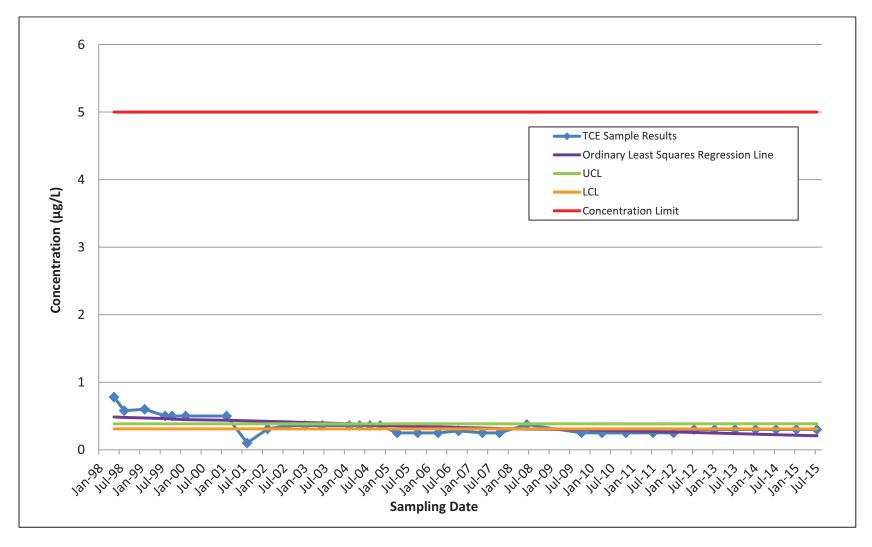


Figure 4-3
TCE Control Chart for CWL-BW5/4A

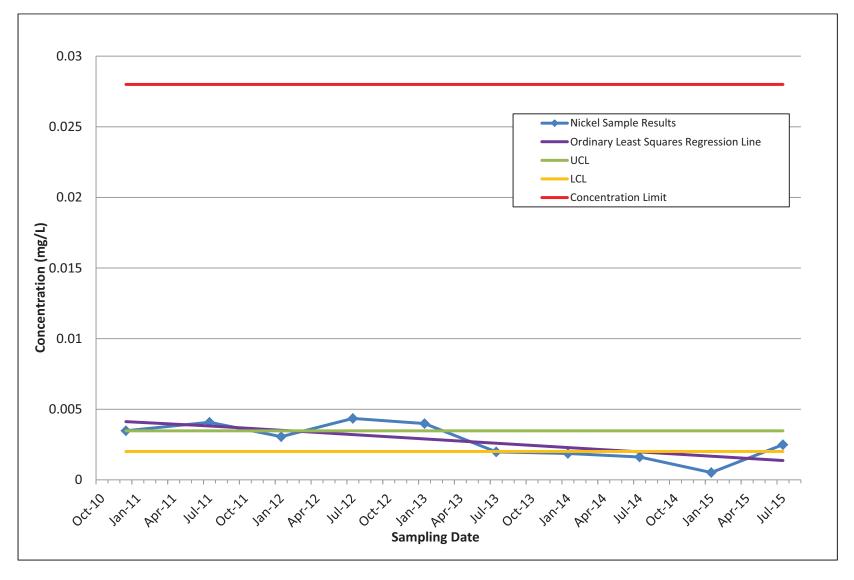


Figure 4-4 Nickel Control Chart for CWL-MW9

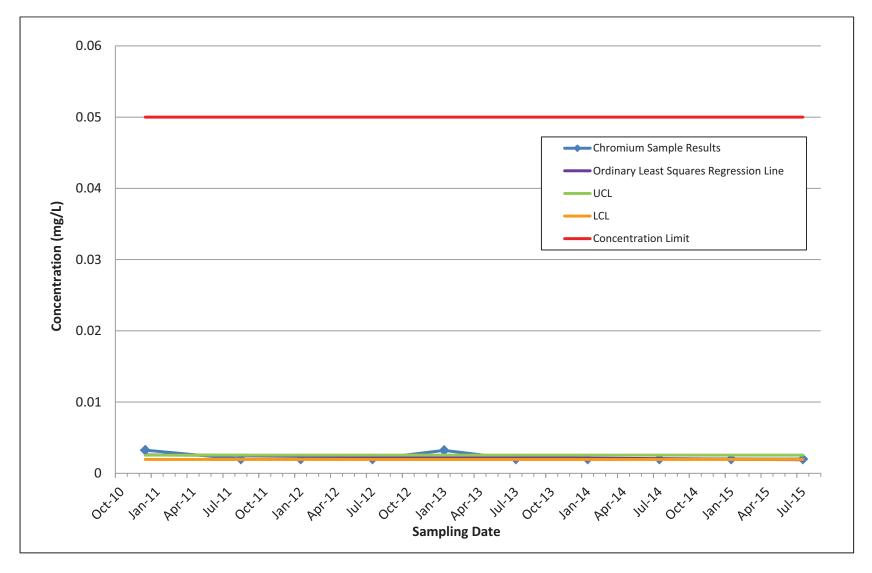


Figure 4-5 Chromium Control Chart for CWL-MW10

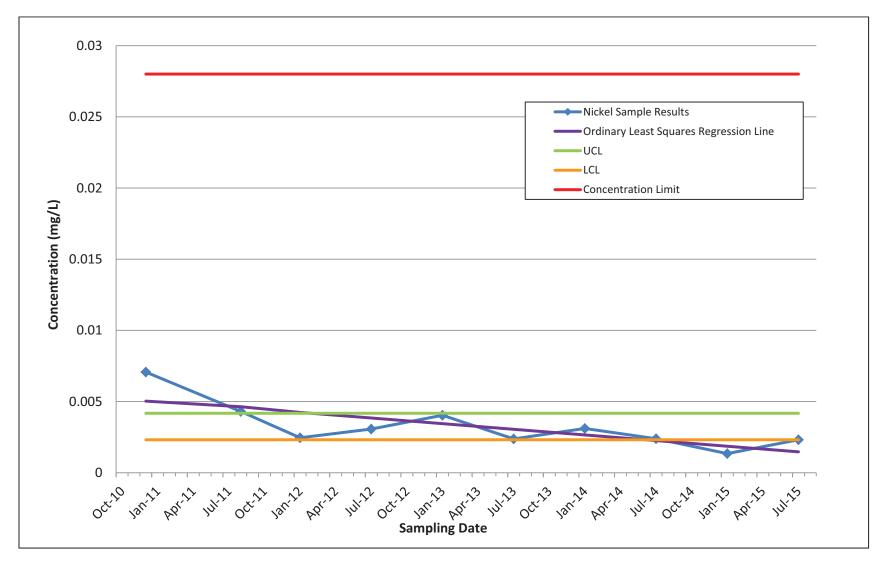


Figure 4-6
Nickel Control Chart for CWL-MW10

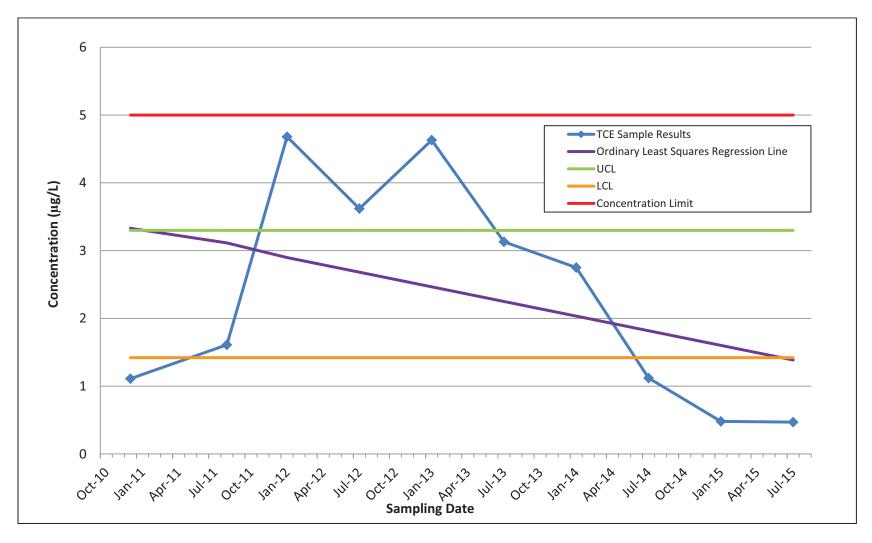


Figure 4-7
TCE Control Chart for CWL-MW10

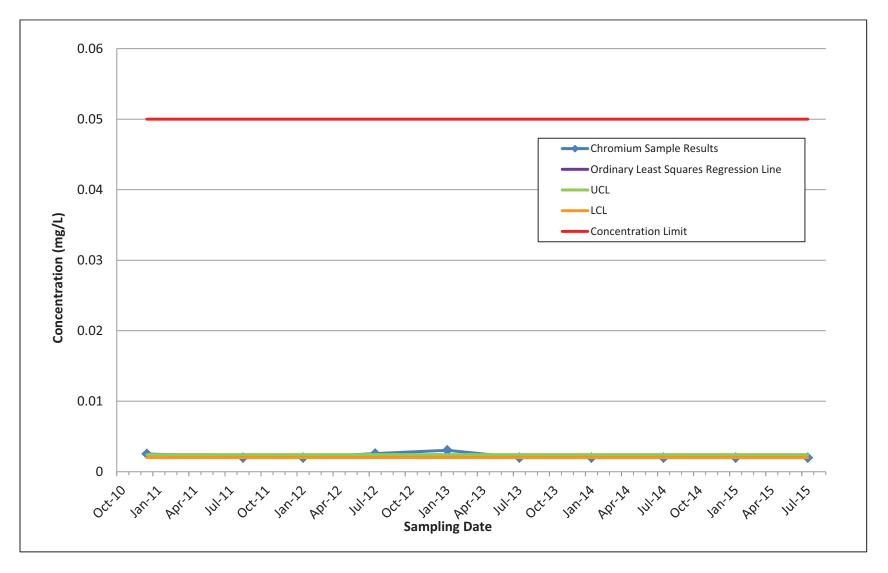


Figure 4-8
Chromium Control Chart for CWL-MW11

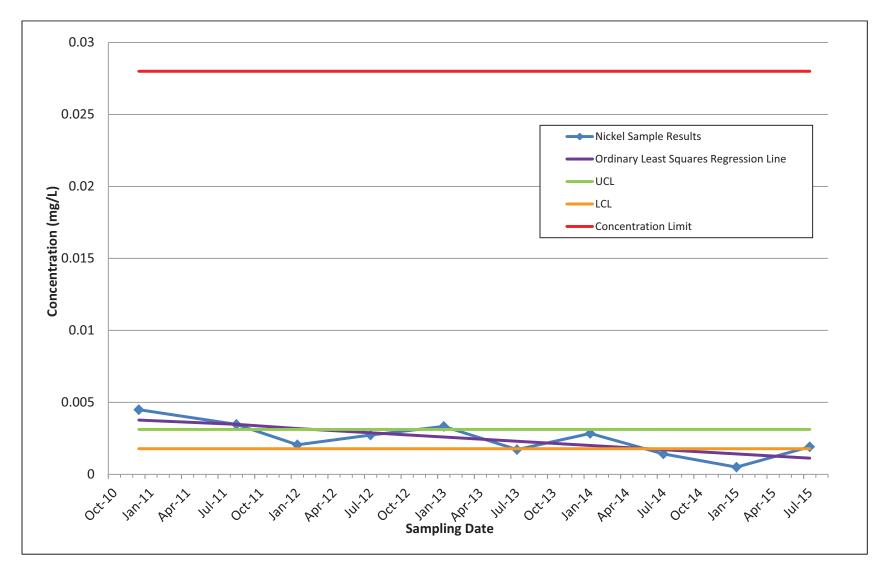


Figure 4-9
Nickel Control Chart for CWL-MW11

#### Prediction Intervals

#### Monitoring Well CWL-BW5/4A

CY 2015 CWL-BW5 chromium and TCE sample results were all non-detections, and the corresponding MDLs were lower than their respective 95% LCLs, thus are below the prediction interval (range of 95% LCL to 95% UCL). This is due to the decrease in the laboratory detection limits over time and the fact that chromium and TCE are often not detected (only 13 chromium detections and 4 TCE detections out of 35 sampling events). Likewise, the CY 2015 results for nickel were slightly less than the 95% LCL (one non-detect, one low concentration detection). Results for all three hazardous constituents (using the MDL value for constituents not detected) fell within the historic range.

#### Monitoring Well CWL-MW9

Chromium and TCE have not been detected in any CWL-MW9 samples (CY 2010 through 2015, ten environmental and three duplicate samples). Therefore statistical evaluation of these constituents is not presented. The CY 2015 nickel results were detections above the laboratory MDL. One result (January, 0.000523 mg/L) was less than the 95% LCL and less than the historic minimum, while the other result (July, 0.00249 mg/L) fell between the 95% LCL and UCL and was within the historic range.

#### Monitoring Well CWL-MW10

CY 2015 CWL-MW10 chromium sample results were both non-detects, but the laboratory MDL (0.002 mg/L) fell within the range of the 95% LCL and 95% UCL. The nickel results for both samples were below the 95% LCL (the July duplicate sample result was equal to the 95% LCL) and all results were less than the historic minimum. For the TCE results, all were below the 95% LCL and were less than the historic minimum.

#### Monitoring Well CWL-MW11

CY 2015 CWL-MW11 chromium sample results (2 environmental sample results and one duplicate sample result) were non-detects. The laboratory MDL (0.002 mg/L) was less than the 95% LCL, but equal to the historic minimum. Nickel was only detected in the July environmental sample, and this result was within the range of the 95% LCL and 95% UCL, as well as within the historic range. TCE has not been detected in any CWL-MW11 samples (CY 2010 through 2015, ten environmental and two duplicate samples). Therefore statistical evaluation of TCE is not presented.

#### Confidence Intervals

Chromium, nickel, and TCE 95% LCLs and 95% UCLs of the mean are presented for each CWL monitoring well in Table 4-7 and are shown on the associated control charts (Figures 4-1 through 4-9). As previously explained, no statistical evaluation was performed for

constituents that have not been detected in groundwater samples from monitoring wells CWL-MW9 (chromium and TCE) and CWL-MW11 (TCE). All calculated 95% LCLs are below the respective concentration limits; therefore there are no exceedances of any concentration limits.

#### Median Test

The cumulative percentage of sample results greater than the median (i.e., Median Test) for the three hazardous constituents is below 80% for all detected constituents at all four monitoring wells. Therefore, there is no statistically significant evidence of increasing contamination for any of the hazardous constituents. The highest Median Test result was 44% for nickel (CWL-BW5/4A); the one CY 2015 nickel result that was a detection above the MDL was less than the 95% LCL of the mean. The low median test results for TCE in CWL-BW5/4A (3%) reflects a data set influenced by non-detection results and an analytical laboratory detection limit that has decreased over time.

In addition, the ordinary least squares regression line is shown on Figures 4-1 through 4-9. This line provides a visual representation of the overall trend of the sample results. As shown in Figures 4-1 through 4-9, all three hazardous constituents show a slight decreasing trend, consistent with the Median Test results. The ordinary least squares regression line shown in Figure 4-7 for CWL-MW10 TCE results shows a stronger decreasing trend as a result of the consistent decreases during the last five sampling events (July 2013, January 2014, July 2014, January 2015, and July 2015). The variation shown in Figure 4-7 is typical of very low concentrations (low parts per billion) that are fluctuating over time.

### 4.4 Hydrogeologic Assessment

The regional aquifer in the area of the CWL is located within the Santa Fe Group alluvial sediments at a depth of approximately 485 to 500 feet bgs. Regional groundwater beneath Kirtland Air Force Base (KAFB) flows generally westward away from the mountains toward the Rio Grande. Pumping by the City of Albuquerque and KAFB have modified the natural groundwater flow regime and resulted in a steady decline of the upper surface of the regional aquifer. Water levels at the CWL have been declining since monitoring began in 1985. The average rate of decline has been somewhat variable over time, but is typically in the range of 0.4 to 0.8 feet per year. The groundwater elevation decline between October 2014 and October 2015 ranged from 0.57 (CWL-MW11) to 0.90 (CWL-BW5) feet, with an average decline rate of 0.72 feet.

In CY 2015, water levels were measured in the groundwater monitoring wells on a quarterly basis, and also during the January and July sampling events. Figure 4-10 depicts the potentiometric surface map of the regional aquifer beneath the CWL based upon the October 2015 water-level measurements. The westward deflection of the potentiometric surface is a localized salient in the potentiometric surface of the regional aquifer. Based on this figure, the local groundwater flow direction varies across the site. However, the overall groundwater flow direction is generally westward in the CWL vicinity, which is consistent with the hydrogeologic

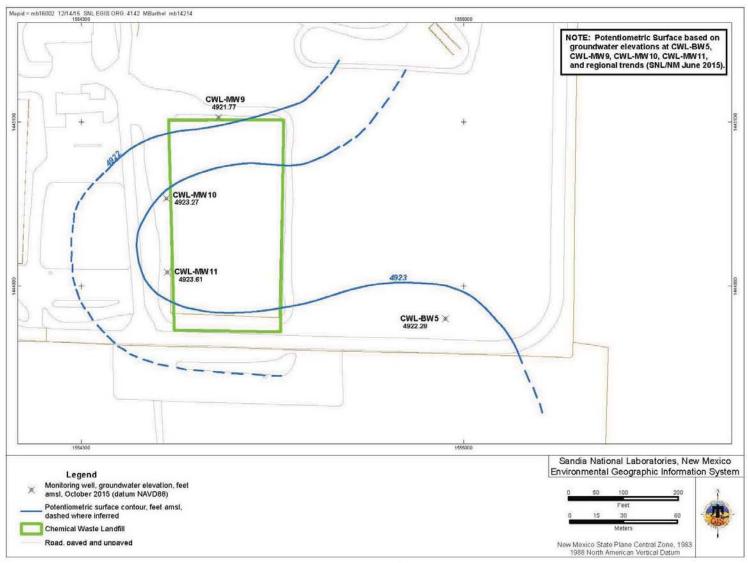
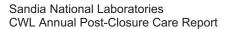


Figure 4-10
Potentiometric Surface of the Regional Aquifer at the Chemical Waste Landfill, October 2015

conceptual model for the KAFB area (SNL/NM June 2015). Localized variations in the water table reflect site-specific geologic controls (i.e., vertical and lateral variability in permeability of the saturated Santa Fe Group alluvial sediments). Measured orthogonally from the potentiometric surface contours on Figure 4-10, the horizontal gradient did not change significantly from CY 2014 and is approximately 0.013 feet/feet.

Groundwater velocities were calculated using (a) the current potentiometric surface gradient, (b) the hydraulic conductivity range from the four groundwater monitoring wells (i.e., high and low values from the 2012 slug tests), and (c) a porosity of 29 percent as determined from the laboratory analyses of CWL soil samples (SNL/NM October 1995). The calculated velocities were identical to those reported for CY 2014, and range from approximately  $1.8 \times 10^{-4}$  to  $2.8 \times 10^{-3}$  feet per day (equivalent to  $6.3 \times 10^{-8}$  to  $1.0 \times 10^{-6}$  centimeters per second). The average groundwater velocity is  $1 \times 10^{-3}$  feet per day (equivalent to  $4.1 \times 10^{-7}$  centimeters per second). These very low values are consistent with previous estimates for horizontal groundwater flow at the water table in the CWL vicinity.



Calendar Year 2015

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#### 5.0 SOIL-GAS MONITORING RESULTS

This chapter presents soil-gas monitoring activities (i.e., sampling and analysis), analytical results, and data evaluation for CY 2015 in accordance with PCCP Attachment 1, Sections 1.8 and 1.12, and Attachment 3 (NMED October 2009 and subsequent revisions). The CY 2015 annual soil-gas sampling event was the fourth performed under the PCCP, which became effective June 2, 2011. Soil-gas sampling field activities are described in Section 5.1, analytical laboratory results and a discussion of data quality are presented in Section 5.2, and data evaluation requirements and results are presented in Section 5.3.

### 5.1 Soil-Gas Sampling Field Activities

This section describes soil-gas monitoring activities conducted at the CWL in conformance with the CWL Soil-Gas SAP, PCCP Attachment 3 (NMED October 2009 and subsequent revisions) that describes the procedures, methods, and analytical protocols for collecting and analyzing soil-gas samples. The DQO for soil-gas monitoring is to collect accurate and defensible data of high quality to determine the concentrations of hazardous constituents at various depths in the vadose zone at the CWL (i.e., unsaturated soil and sediments above the regional groundwater aquifer). Field forms and documentation that address calibration of equipment, well evacuation, purge volumes, and vacuum pressure readings for each sample container are provided in Annex B of this report and filed in the SNL/NM Records Center.

Soil-gas samples were collected from monitoring wells CWL-UI1, CWL-UI2, CWL-D1, CWL-D2, and CWL-D3 on January 21, 2015. On March 31, 2015 the 440-foot bgs sampling port of monitoring well CWL-D2 (i.e., CWL-D2-440) was resampled because specific constituents did not meet RPD requirements in the January environmental-duplicate sample pair. All samples were analyzed using the EPA Method TO-15 (EPA January 1999b) for the 50 VOCs listed in PCCP Attachment 1, Table 1-5. CY 2015 soil-gas sampling activities and results are described in the following sections.

#### 5.1.1 Well Evacuation

Purging removes stagnant air from each monitoring well port and sample tubing, allowing the collection of representative soil gas from the soil pore space surrounding the sampling port in the subsurface. Purging continued after meeting the minimum requirement of three tubing volumes until field measurements for VOC levels stabilized, in accordance with PCCP Attachment 3, Section 3.9.2. VOCs were measured by attaching a VOC monitoring instrument, a photoionization detector (PID), to the exhaust port of the vacuum pump.

The CWL soil-gas sampling equipment includes a vacuum pump, a sampling manifold assembly, and a multiport purging chamber. The multiport purging chamber is equipped with individual valves, fittings, and tubing that can be connected to as many as ten individual sample ports. Valves were connected to each sampling port and purging was performed until minimum purge requirements were satisfied. Upon completion of purging, soil-gas samples were

collected in SUMMA® canisters per laboratory protocols and sent to the off-site laboratory for analysis.

### 5.1.2 Field Quality Control

Field QC samples include environmental duplicate samples (minimum of two per annual monitoring event) and field blank samples. Field QC samples were submitted for analysis with the soil-gas samples and analytical results are presented in Section 5.2.2 and Annex B.

During the January 2015 monitoring event, duplicate environmental samples were collected immediately after the original environmental sample. When CWL-D2-440 was resampled in March, this same approach was used as well as a new approach using a manifold system that allows for the simultaneous collection of the environmental and duplicate sample. The goal of both approaches is to reduce variability caused by time and/or sampling mechanics. Two duplicate samples were submitted for analysis with the January 2015 environmental samples. Two duplicate samples were submitted for analysis from the March 2015 resampling of CWL-D2-440. These sample results are used to evaluate the reproducibility of the sampling and analytical processes.

Field blank samples are prepared in the field during sampling activities by collecting an ultrapure grade nitrogen gas sample. Results are used to assess whether contamination of the samples may have resulted from ambient field conditions. A total of six field blank samples were submitted for analysis with CY 2015 environmental samples.

### 5.1.3 Waste Management

Only a small volume of solid waste (personal protective equipment) was generated during the two soil-gas monitoring events. This waste was combined with the groundwater monitoring solid waste and managed as hazardous waste. The waste was submitted to the Hazardous Waste Management Facility for ultimate disposal at a permitted off-site facility.

### 5.2 Laboratory Results

Soil-gas samples were submitted to Test America, Inc. for chemical analyses by EPA Method TO-15 (EPA January 1999b) in accordance with PCCP Attachment 1, Section 1.8. Analytical reports (i.e., certificates of analyses), analytical methods, MDLs, reporting limits, dates of analyses, results of field and laboratory QC analyses, and data validation reports are included in Annex B and filed in the SNL/NM Records Center.

### 5.2.1 Environmental Sample Results

This section summarizes detected VOCs from soil-gas samples collected in January and March 2015. The January 2015 results are presented in Table 5-1.

Table 5-1
Summary of Detected Volatile Organic Compounds
Chemical Waste Landfill Soil-Gas Monitoring
Analytical Method TO-15<sup>a</sup>
January 2015

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-UI1-40	Acetone	640	36	1000	B, J	
21-Jan-15	2-Butanone	59	40	160	Ĵ	
	Carbon tetrachloride	14	13	160	J	
	Chloroform	680	19	61		
	Dichlorodifluoromethane	33	29	81	J	
	1,2-Dichloroethane	26	18	160	J	
	1,1-Dichloroethene	200	26	160		
	Ethylbenzene	24	13	81	J	
	Methylene chloride	36	15	81	J	
	Tetrachloroethene	2200	10	81		
	Toluene	100	10	81		
	1,1,2-Trichloro-1,2,2-trifluoroethane	710	33	61		
	1,1,1-Trichloroethane	50	13	81	J	
	Trichloroethene	4200	21	81		
	Trichlorofluoromethane	200	40	81		
	m,p-Xylene	61	20	160	J	
	o-Xylene	36	11	81	J	
	Total Organics <sup>c</sup>	9269	NA	NA	NA	NA
CWL-UI1-80	Acetone	510	46	1300	B, J	
21-Jan-15	Chloroform	520	25	78		
	Dichlorodifluoromethane	38	38	100	J	
	1,2-Dichloroethane	34	23	210	J	
	1,1-Dichloroethene	320	33	210		
	Ethylbenzene	19	16	100	J	
	Methylene chloride	94	19	100	J	
	Tetrachloroethene	830	13	100		
	Toluene	82	13	100	J	
	1,1,2-Trichloro-1,2,2-trifluoroethane	830	42	100		
	1,1,1-Trichloroethane	51	17	78	J	
	Trichloroethene	5100	27	100		
	Trichlorofluoromethane	240	51	100		
	m,p-Xylene	52	26	210	J	
	o-Xylene	24	14	100	J	
	Total Organics <sup>c</sup>	8744	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-UI1-120	Acetone	900	61	1700	B, J	
21-Jan-15	Benzene	29	27	140	J	
	Carbon tetrachloride	31	22	280	J	
	Chloroform	450	33	100		
	Dichlorodifluoromethane	57	50	140	J	
	1,1-Dichloroethane	28	25	100	J	
	1,2-Dichloroethane	78	30	280	J	
	1,1-Dichloroethene	520	44	280		
	1,2-Dichloropropane	100	83	140	J	
	Ethylbenzene	42	22	140	J	
	Methylene chloride	300	25	140		
	Styrene	20	20	140	J	
	Tetrachloroethene	610	18	140		
	Toluene	160	18	140		
	1,1,2-Trichloro-1,2,2-trifluoroethane	1200	56	140		
	1,1,1-Trichloroethane	59	22	100	J	
	Trichloroethene	8200	36	140		
	Trichlorofluoromethane	340	67	140		
	m,p-Xylene	110	34	280	J	
	o-Xylene	55	19	140	J	
	Total Organics <sup>c</sup>	13289	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-UI2-36	Acetone	250	11	300	B, J	
21-Jan-15	Benzene	5.2	4.7	24	J	
	2-Butanone	70	12	48		
	Carbon disulfide	7.3	4.7	48	J	
	Carbon tetrachloride	14	3.8	48	J	
	Chloroform	610	5.7	18		
	Dichlorodifluoromethane	28	8.7	24		
	1,1-Dichloroethane	5.5	4.3	18	J	
	1,2-Dichloroethane	23	5.3	48	J	
	1,1-Dichloroethene	49	7.7	48		
	1,2-Dichloropropane	42	14	24		
	Ethylbenzene	9.3	3.8	24	J	
	Methylene chloride	21	4.3	24	J	
	Styrene	7.6	3.5	24	J	
	Tetrachloroethene	160	3.0	24		
	Toluene	240	3.0	24		
	1,1,2-Trichloro-1,2,2-trifluoroethane	590	9.7	24		
	1,1,1-Trichloroethane	37	3.9	18		
	Trichloroethene	3000	6.3	24		
	Trichlorofluoromethane	170	12	24		
	m,p-Xylene	19	6.0	48	J	
	o-Xylene	7.5	3.2	24	J	
	Total Organics <sup>c</sup>	5365.4	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-UI2-76	Acetone	230	11	300	B, J	
21-Jan-15	Benzene	6.3	4.7	24	J	
	2-Butanone	51	12	48		
	Carbon disulfide	9.4	4.7	48	J	
	Carbon tetrachloride	17	3.8	48	J	
	Chloroform	620	5.7	18		
	Dichlorodifluoromethane	34	8.7	24		
	1,1-Dichloroethane	8.0	4.3	18	J	
	1,2-Dichloroethane	21	5.3	48	J	
	1,1-Dichloroethene	110	7.7	48		
	1,2-Dichloropropane	88	14	24		
	Ethylbenzene	7.8	3.8	24	J	
	Methylene chloride	23	4.3	24	J	
	Styrene	8.2	3.5	24	J	
	Tetrachloroethene	180	3.0	24		
	Toluene	180	3.0	24		
	1,1,2-Trichloro-1,2,2-trifluoroethane	730	9.7	24		
	1,1,1-Trichloroethane	35	3.9	18		
	Trichloroethene	3700	10	40		
	Trichlorofluoromethane	200	12	24		
	m,p-Xylene	17	6.0	48	J	
	o-Xylene	6.9	3.2	24	J	
	Total Organics <sup>c</sup>	6282.6	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-UI2-136	Acetone	1000	44	1200	B, J	
21-Jan-15	2-Butanone	50	49	200	J	
	Carbon tetrachloride	22	16	200	J	
	Chloroform	480	23	74		
	Dichlorodifluoromethane	40	36	99	J	
	1,2-Dichloroethane	67	22	200	J	
	1,1-Dichloroethene	190	32	200	J	
	1,2-Dichloropropane	160	59	99		
	Ethylbenzene	37	16	99	J	
	Methylene chloride	79	18	99	J	
	Styrene	17	15	99	J	
	Tetrachloroethene	180	13	99		
	Toluene	170	13	99		
	1,1,2-Trichloro-1,2,2-trifluoroethane	860	40	99		
	1,1,1-Trichloroethane	29	16	74	J	
	Trichloroethene	5400	26	99		
	Trichlorofluoromethane	240	48	99		
	m,p-Xylene	95	25	200	J	
	o-Xylene	43	13	99	J	
	Total Organics <sup>c</sup>	9159	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D1-100	Acetone	1300	52	1500	B, J	
21-Jan-15	Benzene	27	23	120	J	
	2-Butanone	160	59	240	J	
	Carbon disulfide	45	23	240	J	
	Carbon tetrachloride	46	19	240	J	
	Chloroform	550	28	88		
	Dichlorodifluoromethane	79	43	120	J	
	1,1-Dichloroethane	34	21	88	J	
	1,2-Dichloroethane	79	26	240	J	
	1,1-Dichloroethene	590	38	240		
	1,2-Dichloropropane	140	71	120		
	Ethylbenzene	31	19	120	J	
	Methylene chloride	77	21	120	J	
	Styrene	32	17	120	J	
	Tetrachloroethene	660	15	120		
	Toluene	250	15	120		
	1,1,2-Trichloro-1,2,2-trifluoroethane	1700	48	120		
	1,1,1-Trichloroethane	71	19	88	J	
	Trichloroethene	11000	31	120		
	Trichlorofluoromethane	430	58	120		
	m,p-Xylene	77	29	240	J	
	o-Xylene	33	16	120	J	
	Total Organics <sup>c</sup>	17411	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D1-160	Acetone	1100	66	1900	B, J	
21-Jan-15	2-Butanone	130	74	300	J	
	Carbon tetrachloride	57	24	300	J	
	Chloroform	500	35	110		
	Dichlorodifluoromethane	95	54	150	J	
	1,1-Dichloroethane	43	27	110	J	
	1,2-Dichloroethane	84	33	300	J	
	1,1-Dichloroethene	920	48	300		
	1,2-Dichloropropane	210	89	150		
	Ethylbenzene	28	23	150	J	
	Methylene chloride	78	27	150	J	
	Styrene	28	22	150	J	
	Tetrachloroethene	520	19	150		
	Toluene	230	19	150		
	1,1,1-Trichloroethane	73	24	110	J	
	Trichloroethene	16000	39	150		
	Trichlorofluoromethane	590	73	150		
	m,p-Xylene	66	37	300	J	
	o-Xylene	31	20	150	J	
	Total Organics <sup>c</sup>	20783	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D1-240	Acetone	2300	110	3100	B, J	
21-Jan-15	Benzene	67	48	250	J	
	2-Butanone	200	120	490	J	
	Carbon tetrachloride	73	39	490	J	
	Chloroform	390	58	180		
	Dichlorodifluoromethane	110	89	250	J	
	1,2-Dichloroethane	68	54	490	J	
	1,1-Dichloroethene	1000	79	490		
	1,2-Dichloropropane	160	150	250	J	
	Ethylbenzene	47	39	250	J	
	Methylene chloride	590	44	250		
	Tetrachloroethene	420	31	250		
	Toluene	290	31	250		
	1,1,2-Trichloro-1,2,2-trifluoroethane	2400	100	250		
	1,1,1-Trichloroethane	54	40	180	J	
	Trichloroethene	17000	64	250		
	Trichlorofluoromethane	680	120	250		
	m,p-Xylene	140	61	490	J	
	o-Xylene	53	33	250	J	
	Total Organics <sup>c</sup>	26042	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D1-350	Acetone	1300	57	1600	B, J	
21-Jan-15	Benzene	26	26	130	J	
	2-Butanone	160	64	260	J	
	Carbon tetrachloride	49	21	260	J	
	Chloroform	210	31	97		
	Dichlorodifluoromethane	89	47	130	J	
	1,1-Dichloroethane	24	23	97	J	
	1,2-Dichloroethane	63	28	260	J	
	1,1-Dichloroethene	870	42	260		
	1,2-Dichloropropane	85	78	130	J	
	Ethylbenzene	30	20	130	J	
	Methylene chloride	100	23	130	J	
	Styrene	27	19	130	J	
	Tetrachloroethene	270	16	130		
	Toluene	300	16	130		
	1,1,2-Trichloro-1,2,2-trifluoroethane	2000	53	130		
	1,1,1-Trichloroethane	28	21	97	J	
	Trichloroethene	13000	34	130		
	Trichlorofluoromethane	560	63	130		
	m,p-Xylene	66	32	260	J	
	o-Xylene	29	17	130	J	
	Total Organics <sup>c</sup>	19286	NA	NA	NA	NA
CWL-D1-470	Acetone	5.3	1.7	48	B, J	
21-Jan-15	Carbon tetrachloride	0.99	0.62	7.7	J	
	Chloroform	1.2	0.91	2.9	J	
	Dichlorodifluoromethane	14	1.4	3.9		
	1,1-Dichloroethene	19	1.2	7.7		
	Methylene chloride	2.0	0.69	3.9	J	3.9U
	Tetrachloroethene	4.1	0.49	3.9		
	1,1,2-Trichloro-1,2,2-trifluoroethane	230	1.6	3.9		
	Trichloroethene	110	1.0	3.9		
	Trichlorofluoromethane	52	1.9	3.9		
	Total Organics <sup>c</sup>	436.59	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D2-120	Acetone	880	100	2800	B, J	
21-Jan-15	Carbon disulfide	73	44	460	J	-
	Carbon tetrachloride	42	36	460	J	-
	Chloroform	620	54	170		-
	1,2-Dichloroethane	78	50	460	J	
	1,1-Dichloroethene	690	73	460		
	1,2-Dichloropropane	240	140	230		
	Methylene chloride	61	41	230	J	
	Tetrachloroethene	530	29	230		
	Toluene	120	29	230	J	
	1,1,2-Trichloro-1,2,2-trifluoroethane	1800	93	230		
	1,1,1-Trichloroethane	60	37	170	J	
	Trichloroethene	13000	60	230		
	Trichlorofluoromethane	500	110	230		
	m,p-Xylene	77	57	460	J	
	o-Xylene	37	31	230	J	
	Total Organics <sup>c</sup>	18808	NA	NA	NA	NA
WL-D2-240	Acetone	700	120	3300	B, J	
1-Jan-15	Chloroform	530	63	200		
	1,2-Dichloroethane	66	58	530	J	
	1,1-Dichloroethene	760	86	530		
	1,2-Dichloropropane	200	160	270	J	
	Methylene chloride	73	48	270	J	
	Tetrachloroethene	460	34	270		
	Toluene	120	34	270	J	
	1,1,2-Trichloro-1,2,2-trifluoroethane	1800	110	270		
	1,1,1-Trichloroethane	44	43	200	J	
	Trichloroethene	13000	70	270		-
	Trichlorofluoromethane	520	130	270		-
	Total Organics <sup>c</sup>	18273	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D2-240 (Duplicate)	Acetone	1000	110	3100	B, J	
21-Jan-15	Carbon tetrachloride	43	39	490	J	
	Chloroform	520	58	180		
	1,2-Dichloroethane	69	54	490	J	
	1,1-Dichloroethene	770	79	490		
	1,2-Dichloropropane	200	150	240	J	
	Methylene chloride	75	44	240	J	
	Tetrachloroethene	450	31	240		
	Toluene	140	31	240	J	
	1,1,2-Trichloro-1,2,2-trifluoroethane	1800	100	240		
	1,1,1-Trichloroethane	49	40	180	J	
	Trichloroethene	12000	64	240		
	Trichlorofluoromethane	510	120	240		
	m,p-Xylene	76	61	490	J	
	o-Xylene	35	33	240	J	
	Total Organics <sup>c</sup>	17737	NA	NA	NA	NA
CWL-D2-350	Acetone	840	65	1800	B, J	
21-Jan-15	Carbon tetrachloride	33	23	290	J	
	Chloroform	230	35	110		
	Dichlorodifluoromethane	69	53	150	J	
	1,2-Dichloroethane	41	32	290	J	
	1,1-Dichloroethene	630	47	290		
	1,2-Dichloropropane	90	88	150	J	
	Ethylbenzene	33	23	150	J	
	Methylene chloride	130	26	150	J	
	Tetrachloroethene	260	19	150		
	Toluene	130	19	150	J	
	1,1,2-Trichloro-1,2,2-trifluoroethane	1500	60	150		
	Trichloroethene	8100	39	150		
	Trichlorofluoromethane	430	72	150		
	m,p-Xylene	82	37	290	J	
	o-Xylene	40	20	150	J	
	Total Organics <sup>c</sup>	12638	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D2-440	Acetone	65	3.7	100	H, J	J
21-Jan-15	Benzene	3.0	1.6	8.2	H, J	J
	2-Butanone	6.2	4.1	16	H, J	J
	Carbon tetrachloride	10	1.3	16	H, J	J
	Chloroform	50	2.0	6.2	H	J
	Dichlorodifluoromethane	25	3.0	8.2	Н	J
	1,1-Dichloroethene	200	2.7	16	Н	J
	1,2-Dichloropropane	17	4.9	8.2	Н	J
	Methylene chloride	23	1.5	8.2	Н	J
	Tetrachloroethene	86	1.1	8.2	Н	J
	Toluene	3.6	1.1	8.2	H, J	J
	1,1,2-Trichloro-1,2,2-trifluoroethane	510	3.4	8.2	Н	J
	1,1,1-Trichloroethane	6.1	1.3	6.2	H, J	J
	Trichloroethene	1900	12	48		
	Trichlorofluoromethane	140	4.0	8.0	Н	J
	Total Organics <sup>c</sup>	3044.9	NA	NA	NA	NA
CWL-D2-440 (Duplicate)	Acetone	14	6.6	190	H, J	J
21-Jan-15	Benzene	6.2	2.9	15	H, J	J
	Carbon tetrachloride	9.7	2.4	30	H, J	J
	Chloroform	100	3.5	11	Н	J
	Dichlorodifluoromethane	46	5.4	15	Н	J
	1,1-Dichloroethane	7.6	2.7	11	H, J	J
	1,1-Dichloroethene	400	4.8	30	Н	J
	1,2-Dichloropropane	39	8.9	15	Н	J
	Methylene chloride	36	2.7	15	Н	J
	Tetrachloroethene	180	1.9	15	Н	J
	Toluene	3.0	1.9	15	H, J	J
	1,1,2-Trichloro-1,2,2-trifluoroethane	1100	6.0	15	Н	J
	1,1,1-Trichloroethane	13	2.4	11	Н	J
	Trichloroethene	3900	19	74		
	Trichlorofluoromethane	300	7.3	15	Н	J
	Total Organics <sup>c</sup>	6154.5	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D2-470	Acetone	1200 <sup>d</sup>	44	1200	В	
21-Jan-15	2-Butanone	140	49	200	J	
	Chloroform	260	23	74		
	1,2-Dichloroethane	63	22	200	J	
	1,1-Dichloroethene	240	32	200		
	1,2-Dichloropropane	78	59	98	J	
	Ethylbenzene	24	15	98	J	
	Methylene chloride	50	18	98	J	
	Styrene	19	15	98	J	
	Tetrachloroethene	240	13	98		
	Toluene	240	13	98		
	1,1,2-Trichloro-1,2,2-trifluoroethane	770 <sup>d</sup>	40	98		
	1,1,1-Trichloroethane	32	16	74	J	
	Trichloroethene	4500 <sup>d</sup>	26	98		
	Trichlorofluoromethane	200	48	98		
	m,p-Xylene	57	25	200	J	
	o-Xylene	25	13	98	J	
	Total Organics <sup>c</sup>	8138	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D3-120	Acetone	1100	48	1300	B, J	-
21-Jan-15	2-Butanone	120	53	210	J	
	Carbon tetrachloride	19	17	210	J	
	Chloroform	200	25	80		
	Dichlorodifluoromethane	45	39	110	J	-
	1,2-Dichloroethane	57	24	210	J	-
	1,1-Dichloroethene	280	35	210		
	1,2-Dichloropropane	120	64	110		
	Ethylbenzene	23	17	110	J	
	Methylene chloride	60	19	110	J	
	Styrene	21	16	110	J	
	Tetrachloroethene	140	14	110		
	Toluene	210	14	110		-
	1,1,2-Trichloro-1,2,2-trifluoroethane	880	44	110		-
	1,1,1-Trichloroethane	19	17	80	J	-
	Trichloroethene	5200	28	110		
	Trichlorofluoromethane	250	53	110		
	m,p-Xylene	56	27	210	J	
	o-Xylene	25	14	110	J	
	Total Organics <sup>c</sup>	8825	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D3-170	Acetone	1100	49	1400	B, J	-
21-Jan-15	2-Butanone	130	54	220	J	-
	Carbon tetrachloride	25	17	220	J	
	Chloroform	210	26	82		
	Dichlorodifluoromethane	51	40	110	J	-
	1,2-Dichloroethane	80	24	220	J	-
	1,1-Dichloroethene	330	35	220		
	1,2-Dichloropropane	170	66	110		
	Ethylbenzene	22	17	110	J	
	Methylene chloride	51	20	110	J	
	Styrene	20	16	110	J	
	Tetrachloroethene	160	14	110		
	Toluene	240	14	110		-
	1,1,2-Trichloro-1,2,2-trifluoroethane	1000	44	110		-
	1,1,1-Trichloroethane	18	18	82	J	-
	Trichloroethene	6400	29	110		
	Trichlorofluoromethane	290	54	110		
	m,p-Xylene	57	27	220	J	
	o-Xylene	24	15	110	J	
	Total Organics <sup>c</sup>	10378	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D3-350	Acetone	1300	49	1400	B, J	
21-Jan-15	2-Butanone	140	54	220	J	
	Carbon tetrachloride	25	17	220	J	
	Chloroform	200	26	82		
	Dichlorodifluoromethane	53	40	110	J	
	1,2-Dichloroethane	76	24	220	J	
	1,1-Dichloroethene	340	35	220		
	1,2-Dichloropropane	170	66	110		
	Ethylbenzene	25	17	110	J	
	Methylene chloride	300	20	110		
	Styrene	20	16	110	J	
	Tetrachloroethene	180	14	110		
	Toluene	240	14	110		
	1,1,2-Trichloro-1,2,2-trifluoroethane	1100	44	110		
	Trichloroethene	6600	29	110		
	Trichlorofluoromethane	300	54	110		
	m,p-Xylene	55	27	220	J	
	o-Xylene	26	15	110	J	
	Total Organics <sup>c</sup>	11150	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D3-440	Acetone	1100	48	1300	B, J	
21-Jan-15	2-Butanone	150	53	210	J	
	Carbon tetrachloride	27	17	210	J	
	Chloroform	210	25	80		
	Dichlorodifluoromethane	53	39	110	J	
	1,2-Dichloroethane	80	24	210	J	
	1,1-Dichloroethene	370	35	210		
	1,2-Dichloropropane	190	64	110		
	Ethylbenzene	18	17	110	J	
	Methylene chloride	130	19	110		
	Styrene	17	16	110	J	
	Tetrachloroethene	160	14	110		
	Toluene	200	14	110		
	1,1,2-Trichloro-1,2,2-trifluoroethane	1200	44	110		
	1,1,1-Trichloroethane	17	17	80	J	
	Trichloroethene	6800	28	110		
	Trichlorofluoromethane	330	53	110		
	m,p-Xylene	46	27	210	J	
	o-Xylene	20	14	110	J	
	Total Organics <sup>c</sup>	11118	NA	NA	NA	NA
CWL-D3-480	Chloroform	15	1.3	4.0		
21-Jan-15	Dichlorodifluoromethane	4.5	1.9	5.4	J	
	1,1-Dichloroethene	17	1.7	11		
	1,2-Dichloropropane	3.4	3.2	5.4	J	
	Methylene chloride	1.7	0.96	5.4	J	
	Tetrachloroethene	11	0.68	5.4		
	1,1,2-Trichloro-1,2,2-trifluoroethane	54	2.2	5.4		
	1,1,1-Trichloroethane	2.0	0.87	4.0	J	
	Trichloroethene	300	1.4	5.4		
	Trichlorofluoromethane	20	2.6	5.4		
	Total Organics <sup>c</sup>	428.6	NA	NA	NA	NA

#### Notes:

<sup>a</sup>Analytical Method EPA 1999b, "Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air, Second Edition, Compendium Method TO-15" Center for Environmental Research Information, Office of Research and Development, U.S. Environmental Protection Agency, Cincinnati, Ohio.

<sup>b</sup>Laboratory/Validation Qualifier - Blank (--) cell = all quality control samples met acceptance criteria. "B" "H" "J" and "U," see below.

<sup>c</sup>Total Organics -- sum of validated detected organic compounds.

<sup>d</sup>Detected value >500 ppbv threshold concentration that applies only to deepest well ports at CWL-D1, CWL-D2, and CWL-D3. Statistical evaluation presented in Section 5.3.

B = Compound was detected in the associated blank sample.

EPA = U.S. Environmental Protection Agency.

H = Sample was prepared or analyzed beyond the specified holding time.

= Estimated value. When assigned by the analytical laboratory, the analyte concentration is below the practical quantitation limit or RL and greater than or equal to the MDL.

MDL = Method detection limit. The minimum concentration that can be measured and reported with 99% confidence that the analyte is present (i.e., greater than zero).

NA = Not applicable.

ppbv = parts per billion by volume.

RL = Reporting limit. Minimum concentration that can be reported with a statistically established degree of confidence.

U = Analyte is not present and the associated numerical value is the sample quantitation limit as determined by data validation.

#### January 21, 2015 Soil-Gas Results

In general the January 2015 soil-gas results were consistent with the 2014 data set, although fewer VOCs were detected (22 VOCs versus 33 VOCs in 2014). A total of 22 VOCs were detected in the January 2015 samples collected from the 21 sampling ports (21 environmental samples and 2 duplicate samples), and are listed below.

1,1-Dichloroethane Chloroform

1,1-Dichloroethene Dichlorodifluoromethane

1,2-DichloroethaneEthyl benzene1,2-DichloropropaneMethylene chloride

1,1,2-Trichloro-1,2,2-trifluoroethane Styrene

1,1,1-Trichloroethane Tetrachloroethene (PCE)

2-Butanone Toluene Acetone Trichloroethene (TCE)

Benzene Trichlorofluoromethane Carbon disulfide m-, p-Xylene

Carbon disulide m-, p-Xylene Carbon tetrachloride o-Xylene

TCE is the primary VOC of concern at the CWL and was detected in all environmental samples (21 samples plus 2 duplicates, total of 23). TCE concentrations ranged from 110 parts per billion by volume (ppbv) to 17,000 ppbv (CWL-D1-470 and CWL-D1-240, respectively). PCE was also detected in all samples at concentrations ranging from 4.1 parts ppbv to 2,200 ppbv (CWL-D1-470 and CWL-UI1-40, respectively). Other VOCs detected in all samples, generally at lower concentrations, included chloroform, 1,1-dichloroethene, and trichlorofluoromethane. Total VOCs, as the sum of validated detected VOCs, were reported in all environmental samples at concentrations ranging from 428.6 ppbv at CWL-D3 (480 foot bgs sample port) to 26,042 ppbv at CWL-D1 (240 foot bgs sample port). Consistent with historic results, the maximum TCE and total VOC concentrations were reported in samples from the 240 foot bgs sampling port at monitoring well CWL-D1.

Other commonly detected VOCs included acetone (22 detections), carbon tetrachloride (19 detections), dichlorodifluoromethane (19 detections), 1,2-dichloroethane (19 detections), 1,2-dichloropropane (20 detections), toluene (21 detections), 1,1,2-trichloro-1,2,2-trifluoroethane (22 detections), 1,1,1-trichloroethane (20 detections), and o-xylene and m-, p-xylene (both detected 18 times). Methylene chloride was detected in all samples, but one result (CWL-D1-470) was qualified as not detected during data validation (22 detections).

The maximum soil-gas concentration from the three deepest sampling ports (CWL-D1-470, CWL-D2-470, CWL-D3-480) was TCE at a concentration of 4,500 ppbv or 4.5 parts per million by volume (ppmv) from CWL-D2-470. Only three VOCs exceeded 0.5 ppmv at the three deepest sampling ports and all of these detections were from CWL-D2-470. The three VOCs included acetone (1.2 ppmv), TCE (4.5 ppmv), and 1,1,2-trichloro-1,2,2-trifluoroethane (0.77 ppmv).

#### March 31, 2015 Soil-Gas Resample Results

Limited resampling was performed for the 440-foot bgs sampling port of monitoring well CWL-D2 due to six constituents not meeting the RPD requirements in the January

environmental-duplicate sample pair. In an effort to improve the collection of representative duplicate samples, a manifold sampling system was designed by SNL field personnel to allow for the simultaneous collection of the environmental and duplicate samples (i.e., both SUMMA® canisters filled at the same time). An environmental-duplicate sample pair was also collected in series (i.e., environmental sample collected first, then the duplicate sample collected immediately afterwards) for comparison following the approach that has been used for all previous CWL soil-gas monitoring. The March 2015 resample results for CWL-D2-440 are presented in Table 5-2.

Twenty-one VOCs were detected in the March 2015 resamples. The primary VOCs detected in all samples were 1,1,2-trichloro-1,2,2-trifluoroethane; TCE; and trichlorofluoromethane. Other VOCs detected in all samples include 1,1-dichloroethene and PCE. TCE was detected at the highest concentration, ranging from 1,500 ppbv to 2,400 ppbv. The sample pair collected in series contained several VOCs at low concentrations that were not detected in the sample pair collected simultaneously, including 2-butanone, ethylbenzene, styrene, m,p-xylene, and o-xylene. Acetone was also detected at a significantly higher concentration in the sample pair collected in series (2,300 ppbv versus 11 ppbv). Total VOCs, as the sum of validated detected VOCs, were 3258.3 ppbv (environmental) and 3546.0 ppbv (duplicate) in the sample pair collected simultaneously. Total VOCs were 5655.3 ppbv (environmental) and 5003.1 ppbv (duplicate) in the sample pair collected in series.

#### 5.2.2 Field Quality Control Sample Results

Table 5-3 presents field duplicate results for environmental-duplicate sample pairs collected in 2015 from sample ports located at 240 and 440 feet bgs at monitoring well CWL-D2. RPD calculations were performed for all detected compounds with concentrations exceeding five times the analytical laboratory reporting limit in both the environmental and duplicate sample. If a detected compound in one sample was not detected in the corresponding duplicate or environmental sample, no RPD was calculated. The duplicate sample results show good agreement in the January CWL-D2-240 sample set (i.e., RPDs less than 50), but for the CWL-D2-440 sample set all 6 VOCs detected at concentrations exceeding five times the analytical laboratory reporting limit had RPDs exceeding 50.

In accordance with the PCCP Attachment 3, resampling of CWL-D2-440 was performed. Two environmental-duplicate sample pairs were collected from CWL-D2-440; one pair collected simultaneously with the manifold sampling system and one pair collected in series without the manifold system. The March duplicate sample results show good agreement, with all RPDs less than 50. In both March resample pairs the corresponding RPDs ranged from 7 to 13. The March resampling results demonstrate the manifold sampling system is an effective approach for the simultaneous collection of environmental and duplicate samples.

In the five field blank samples associated with the January samples, acetone was detected four times, toluene was detected twice, and methylene chloride was detected once. All detections in the field blank samples were very low concentrations; reported values were less than 1 ppbv except for two acetone detections (3 and 1 ppbv). All four acetone detections were qualified as non-detects during validation due to laboratory contamination detected in associated laboratory method blank samples (i.e., the field blank results were less than ten times the concentration

Table 5-2
Summary of Detected Volatile Organic Compounds
Chemical Waste Landfill Soil-Gas Monitoring
Analytical Method TO-15<sup>a</sup>
March Resample 2015

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D2-440	Acetone	11	7.2	200	J	200U
Resample using manifold	Benzene	7.4	3.2	16	B, J	16U
(simultaneous)	Carbon disulfide	4.8	3.2	33	J	
31-Mar-15	Carbon tetrachloride	10	2.6	33	J	
	Chloroform	34	3.9	12		
	Dichlorodifluoromethane	27	5.9	16		
	1,1-Dichloroethane	3.0	2.9	12	J	
	1,1-Dichloroethene	190	5.3	33		
	1,2-Dichloropropane	13	9.8	16	J	
	Methylene chloride	15	2.9	16	J	16U
	Tetrachloroethene	82	2.1	16		
	Toluene	2.5	2.1	16	B, J	16U
	1,1,2-Trichloro-1,2,2-trifluoroethane	530	6.6	16		
	1,1,1-Trichloroethane	4.5	2.6	12	J	
	Trichloroethene	2200	4.3	16		
	Trichlorofluoromethane	160	8.0	16		
	Total Organics <sup>c</sup>	3258.3	NA	NA	NA	NA
CWL-D2-440 (Duplicate)	Acetone	11	7.2	200	J	200U
Resample using manifold	Benzene	7.1	3.2	16	B, J	16U
(simultaneous)	Carbon tetrachloride	11	2.6	32	J	
31-Mar-15	Chloroform	37	3.9	12		
	Dichlorodifluoromethane	30	5.9	16		
	1,1-Dichloroethane	3.3	2.9	12	J	12U
	1,1-Dichloroethene	210	5.2	32		
	1,2-Dichloropropane	13	9.7	16	J	
	Methylene chloride	16	2.9	16		16U
	Tetrachloroethene	90	2.1	16		
	Toluene	4.9	2.1	16	B, J	16U
	1,1,2-Trichloro-1,2,2-trifluoroethane	570	6.6	16		
	1,1,1-Trichloroethane	5.0	2.6	12	J	
	Trichloroethene	2400	4.3	16		
	Trichlorofluoromethane	180	8.0	16		
	Total Organics <sup>c</sup>	3546.0	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D2-440	Acetone	2300	10	290		
Resample without manifold	Benzene	10	4.6	23	B, J	23U
(in series)	2-Butanone	100	12	47		
31-Mar-15	Carbon disulfide	190	4.6	47		
	Carbon tetrachloride	9.8	3.8	47	J	
	Chloroform	29	5.6	18		
	Dichlorodifluoromethane	23	8.5	23		
	1,2-Dichloroethane	25	5.2	47	J	
	1,1-Dichloroethene	170	7.6	47		
	Ethylbenzene	24	3.7	23		
	4-Methyl-2-pentanone	11	7.9	23	J	23U
	Methylene chloride	57	4.2	23		
	Styrene	16	3.5	23	J	
	Tetrachloroethene	58	3.0	23		
	Toluene	190	3.0	23	В	
	1,1,2-Trichloro-1,2,2-trifluoroethane	570	9.6	23		
	1,1,1-Trichloroethane	4.5	3.8	18	J	
	Trichloroethene	1700	6.2	23		
	Trichlorofluoromethane	140	12	23		
	m,p-Xylene	37	5.9	47	B, J	
	o-Xylene	12	3.2	23	J	
	Total Organics <sup>c</sup>	5655.3	NA	NA	NA	NA

Well ID/Sample Port	Analyte	Result (ppbv)	MDL (ppbv)	RL (ppbv)	Laboratory Qualifier <sup>b</sup>	Validation Qualifier <sup>b</sup>
CWL-D2-440 (Duplicate)	Acetone	2100	10	290		
Resample without manifold	Benzene	10	4.6	23	B, J	23U
(in series)	2-Butanone	33	12	46	J	
31-Mar-15	Carbon disulfide	200	4.5	46		
	Carbon tetrachloride	8.9	3.7	46	J	
	Chloroform	26	5.5	17		
	Dichlorodifluoromethane	22	8.4	23	J	
	1,2-Dichloroethane	23	5.1	46	J	
	1,1-Dichloroethene	150	7.5	46		
	Ethylbenzene	13	3.6	23	J	
	4-Methyl-2-pentanone	11	7.8	23	J	23U
	Methylene chloride	55	4.2	23		
	Styrene	16	3.4	23	J	
	Tetrachloroethene	51	2.9	23		
	Toluene	94	2.9	23	В	
	1,1,2-Trichloro-1,2,2-trifluoroethane	530	9.4	23		
	1,1,1-Trichloroethane	4.2	3.8	17	J	
	Trichloroethene	1500	6.1	23		
	Trichlorofluoromethane	130	11	23		
	m,p-Xylene	33	5.8	46	B, J	
	o-Xylene	14	3.1	23	J	
	Total Organics <sup>c</sup>	5003.1	NA	NA	NA	NA

#### Notes:

<sup>a</sup>Analytical Method EPA 1999b, "Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air, Second Edition, Compendium Method TO-15" Center for Environmental Research Information, Office of Research and Development, U.S. Environmental Protection Agency, Cincinnati, Ohio.

bLaboratory/Validation Qualifier - Blank (--) cell = all quality control samples met acceptance criteria. "B" "H" "J" and "U," see below.

<sup>c</sup>Total Organics -- sum of validated detected organic compounds.

Detected value >500 ppbv threshold concentration that applies only to deepest well ports at CWL-D1, CWL-D2, and CWL-D3. Statistical evaluation presented in Section 5.3.

B = Compound was detected in the associated blank sample.

EPA = U.S. Environmental Protection Agency.

J = Estimated value. Analyte detected at a level below the practical quantitation limit or RL and greater than or equal to the MDL.

MDL = Method detection limit. The minimum concentration that can be measured and reported with 99% confidence that the analyte is present (i.e., greater than zero).

NA = Not applicable.

ppbv = parts per billion by volume.

RL = Reporting limit. Minimum concentration that can be reported with a statistically established degree of confidence.

U = Analyte not present or concentration is below the MDL.

Table 5-3 Summary of January 2015 and March 2015 Duplicate Samples Chemical Waste Landfill Soil-Gas Monitoring

	Environmental Sample (R1)	Duplicate Sample (R2)	RPD <sup>a</sup>
Well ID/Parameter	(pp	bv)	(%)
January 2015			
CWL-D2-240			
1,1,2-Trichloro-1,2,2-trifluoroethane	1800	1800	<1
Trichloroethene	13000	12000	8
CWL-D2-440			
Chloroform	50	100	67
1,1-Dicloroethene	200	400	67
Tetrachloroethene	86	180	71
1,1,2-Trichloro-1,2,2-trifluoroethane	510	1100	73
Trichloroethene	1900	3900	69
Trichlorofluoromethane	140	300	73
March 2015			
CWL-D2-440 - with manifold, simulta	neous		
1,1-Dicloroethene	190	210	10
Tetrachloroethene	82	90	9
1,1,2-Trichloro-1,2,2-trifluoroethane	530	570	7
Trichloroethene	2200	2400	9
Trichlorofluoromethane	160	180	12
CWL-D2-440 – without manifold, in s	eries		
Acetone	2300	2100	9
1,1,2-Trichloro-1,2,2-trifluoroethane	570	530	7
Trichloroethene	1700	1500	13
Trichlorofluoromethane	140	130	7

#### Notes:

<sup>a</sup>RPD = Relative percent difference is calculated with the following equation and rounded to nearest whole number. Bolded values exceed acceptance criterion of less than 50%.

$$RPD = \frac{|R_I - R_2|}{[(R_I + R_2)/2]} \times 100$$

where:

 $R_1$  = environmental sample result.  $R_2$  = duplicate sample result.

= parts per billion by volume. ppbv

detected in the method blank sample). The methylene chloride result for CWL-D1-470 was qualified as a non-detect due to the field blank detection (i.e., the CWL-D1-470 result was less than ten times the field blank concentration). No other January results were qualified as non-detects during data validation due to field blank sample results. Acetone, toluene, and methylene chloride are common laboratory contaminants.

In the one field blank sample associated with the March resamples, acetone and methylene chloride were both detected once at very low concentrations (i.e., less than 1 ppbv). Two acetone and two methylene chloride results (CWL-D2-440 sample collected simultaneously with the manifold assembly) were qualified as non-detects during validation due to the field blank detections (i.e., the environmental result was less than ten times the field blank concentration).

#### 5.2.3 Data Quality

Field QC sample results met the sampling DQOs and validated the adequacy of the field sampling procedures and protocol. Internal laboratory QC samples, including laboratory control samples (e.g., method blank samples), replicates, matrix spikes, matrix spike duplicates, and surrogate spike samples, were analyzed concurrently with CWL soil-gas samples. The data were reviewed and qualified in accordance with AOP 00-03, "Data Validation Procedure for Chemical and Radiochemical Data" (SNL/NM June 2014).

No significant data quality issues were noted for January 2015 data sets. All data were determined to be acceptable and reported quality control measures were in compliance with analytical method and laboratory procedure requirements (i.e., technically defensible). Data Validation Reports and Contract Verification Review forms are provided in Annex B of this report and are filed in the SNL/NM Records Center. Minor issues associated with laboratory QC samples that resulted in qualification of results are summarized below.

For the January samples, no results were qualified as not detected based on laboratory QC results. A total of 28 results associated with the environmental and duplicate samples from CWL-D2-440 were "J" qualified as estimated during validation based on reanalysis at a lower dilution that occurred beyond the holding time, but less than two times the holding time. SNL personnel requested the reanalysis after evaluating the environmental-duplicate pair results and noting RPD exceedances for various detected VOCs. The original samples were diluted due to elevated concentrations of TCE. For the March samples, benzene and toluene were detected in the associated laboratory method blank sample, which resulted in four benzene and two toluene results being qualified as not detected during validation. In addition, two results for 4-methyl-2-pentanone and one result for 1,1-dichloroethane were qualified as not detected during validation because mass spectra criteria were not met during analysis.

#### 5.2.4 Variances and Non-Conformances

Two minor variances from PCCP requirements were identified for the January and March 2015 soil-gas monitoring activities. The first variance is that elevation and ambient pressure were not documented on the Analysis Request/Chain of Custody (AR/COC). Per Section 3.9.3 of the PCCP, additional information including elevation and ambient pressure (i.e., vacuum pressure of SUMMA® canisters prior to sample collection) shall be included on AR/COC forms submitted

to the laboratory. Copies of field forms, which include elevation and SUMMA<sup>®</sup> canister vacuum pressure measurements, were submitted to the laboratory but were not listed on each AR/COC. The project leader was notified, field team members discussed and reviewed PCCP requirements, and preparation of 2016 field documentation will include elevation and ambient pressure information on the AR/COC, either by reference to included field forms or by providing the measurements on the AR/COC in the comment field. There were no adverse impacts to data quality as the elevation and ambient pressure information does not impact analytical procedures or results, and is not required by the analytical laboratory.

The second variance is associated with the purging process. A PID with an 11.7 electron volts (eV) lamp was used to screen the soil-gas removed during the purging process instead of an 11.8 eV lamp as specified in the PCCP, Attachment 3, Section 3.9. 11.8 eV lamps are not available from the manufacturer or the distributors. The use of an 11.8 eV lamp was originally proposed based on the ionization potential for trichlorofluoromethane and 1,1,2-trichloro-1,2,2-trifluoroethane, two commonly detected VOCs at the CWL that have ionization potentials of 11.77 eV and 11.99, respectively. An 11.7 eV lamp or lower will not detect these VOCs. However, an 11.7 eV lamp will detect the other VOCs that were detected at all sampling ports with ionization potentials that are less than 11.7, including TCE (most prominent and highest concentration VOC), PCE, chloroform, and 1,1-dichloroethene. Of the 50 VOCs tested, only four have an ionization potential exceeding 11.7 eV (1,2-dichloro-1,1,2,2-tetrafluoroethane; dichlorodifluoromethane; trichlorofluoromethane; and 1,1,2-trichloro-1,2,2-trifluoroethane). Because the 11.7 eV lamp is suitable for detecting common VOCs during the purging process, there is no adverse impact to data quality. DOE/Sandia will request a modification to the PCCP in CY 2016 to address this issue.

#### 5.3 Data Evaluation

Soil-gas monitoring is required to determine whether the groundwater beneath the CWL is adequately protected as part of the CWL groundwater monitoring program. In accordance with PCCP Attachment 1, Section 1.8.2.2, statistical evaluation of soil-gas results for specific VOCs that exceed 0.50 ppmv from the three deepest sampling ports of wells CWL-D1 through CWL-D3 (i.e., CWL-D1-470, CWL-D2-470, and CWL-D3-480) are required annually, and include the following:

- calculate the UCL and LCL of the mean at a 95% confidence level using current data and historic data since completion of the VE VCM, and
- compare the LCL to the trigger level of 20 ppmv.

The trigger level of 20 ppmv only applies to the 95% LCL of the mean and not to individual sample results. For the first 5 years after the effective date of the PCCP (June 2, 2011), historic soil-gas monitoring results are to be used to augment the statistical analysis. After June 2, 2016, only soil-gas data collected under the PCCP is to be used. Historic soil-gas data used and presented in Section 5.4 includes results from June 1998, June 1999, August 2001, June 2004, September 2004, and October 2005. Although the VE VCM was not completed until July 1998, the June 1998 data set is included as it is representative of the conditions when the VE system was shut down a month later.

### 5.3.1 Statistical Assessment Requirements

Based upon the soil-gas monitoring results presented in Table 5-1 and discussed in Section 5.2.1, acetone (1.2 ppmv), 1,1,2-trichloro-1,2,2-trifluoroethane (0.77 ppmv), and TCE (4.5 ppmv) in the CWL-D2-470 sample exceeded the 0.5 ppmv threshold. As a result, confidence intervals (UCLs and LCLs) are calculated and used to compare to the trigger level of 20 ppmv. If a result is below the analytical laboratory detection limit, the MDL for the constituent is used for statistical analysis. For duplicate analyses, only the highest detection for the environmental-duplicate sample pair is used for statistical analysis.

#### 5.3.2 Statistical Assessment Results

CY 2015 soil-gas statistical assessment results are presented in Table 5-4. The calculated LCLs for acetone; 1,1,2-trichloro-1,2,2-trifluoroethane; and TCE ranged from 0.028 to 2.99 ppmv and are below the trigger level of 20 ppmv.

#### 5.4 Historic Data Evaluation

In accordance with PCCP Attachment 1, Section 1.12 and Attachment 3, Section 3.11, current soil-gas monitoring results are compared and evaluated with respect to historic results since completion of the VE VCM. This allows for long-term trends to be defined and provides for more meaningful interpretations of current results with respect to historic data. Tables 5-5 and 5-6 present TCE and total VOCs soil-gas monitoring results, respectively, for the post-closure care monitoring network. Data sets included range from June 1998 (representative of the end of the VE VCM) to January 2015. To be consistent with historic soil-gas monitoring data sets and for a more technically sound historic comparison, the concentrations shown in Tables 5-5 and 5-6 for the 2012, 2013, and 2015 data sets are taken from the January sampling events that included results for all monitoring wells and sampling ports. The much more limited data set associated with resampling in May 2012, March 2013, and March 2015 were not incorporated into Tables 5-5 and 5-6.

Consistent with pre-VE VCM characterization data, the highest concentrations of TCE in soil gas remain in the central part of the vadose zone, approximately 240 feet bgs (CWL-D1 and CWL-D2 results for the 240 foot bgs depth, 17.0 and 13.0 ppmv, respectively). Consistent with the detailed conceptual site model presented in Annex E of the CWL Corrective Measures Study Report (SNL/NM December 2004), concentrations in this central portion of the plume are generally decreasing over time as VOC soil gas slowly diffuses in three dimensions (i.e., away from this central "core" of the VOC soil-gas plume). As this slow diffusion occurs, concentrations at other depths will sometimes increase. When the October 2005 TCE results are compared to the January 2015 results for all of the CWL-D1 through CWL-D3 sampling ports (5 sampling ports each, for a total of 15 ports from 100 to 480 feet bgs), seven sampling ports show decreasing levels, whereas eight ports show increasing levels. Two of the three deep sampling ports (CWL-D1-470 and CWL-D3-480) had lower concentrations in January

### Table 5-4 Chemical Waste Landfill Soil-Gas Monitoring Statistical Assessment Results Summary Calendar Year 2015

Soil-Gas Constituent Exceeding Threshold Concentration <sup>a</sup>	Minimum <sup>b</sup> (ppmv)	Maximum <sup>b</sup> (ppmv)	Mean <sup>c</sup> (ppmv)	Standard Deviation <sup>c</sup>	LCL <sup>c</sup> (ppmv)	UCL <sup>c</sup> (ppmv)	Distribution Type <sup>c</sup>	Trigger Level <sup>a</sup> (ppmv)	Trigger Level Exceeded <sup>d</sup> ?
Acetone (1.2 ppmv)	0.001	5	0.8521	1.507	0.0282	1.676	Normal	20	No
1,1,2-Trichloro-1,2,2-trifluoroethane (0.77 ppmv)	0.001	1.2	0.6765	0.35	0.4853	0.8677	Normal	20	No
Trichloroethene (4.5 ppmv)	0.001	7.1	4.195	2.209	2.988	5.402	Normal	20	No

#### Notes:

CWL = Chemical Waste Landfill.

CY = calendar year.

LCL = lower confidence limit.
ppmv = parts per million by volume.
UCL = upper confidence limit.

<sup>&</sup>lt;sup>a</sup>All maximum concentrations are from CWL-D2-470 January environmental sample. CWL Permit Attachment 1, Section 1.8.2.2, defines the threshold concentration (0.50 ppmv) and trigger level (20 ppmv). Both concentration limits apply only to soil-gas constituents detected in the three deepest sampling ports of wells CWL-D1 through CWL-D3.

<sup>&</sup>lt;sup>b</sup>Minimum and maximum results determined from historic data, including the CY 2015 results.

<sup>&</sup>lt;sup>c</sup>Mean, standard deviation, LCL, UCL, and Distribution Type determined using ProUCL statistical program.

<sup>&</sup>lt;sup>d</sup>Exceedance determined by comparing the constituent LCL against the trigger level of 20 ppmv.

Table 5-5
Historic Soil-Gas Monitoring Summary – TCE Concentrations<sup>a</sup> (ppmv)
Chemical Waste Landfill

Well ID & Sample Port Depth <sup>b</sup>	June 1998	June 1999	August 2001	June 2004	Septembe r 2004	October 2005	January <sup>c</sup> 2012	January <sup>c</sup> 2013	January 2014	January <sup>c</sup> 2015
CWL-UI1-40	4.5	16.0	7.9	3.8	4.0	4.5	5.20	7.30	4.80	4.20
CWL-UI1-80	0.19	4.9	6.7	5.9	6.1	6.8	6.50	9.70	6.30	5.10
CWL-UI1-120	3.0	5.9	9.1	6.0	14.0	13.0	7.70	11.00	7.60	8.20
CWL-UI2-36	0.037	0.70	ND	1.6	ND	1.2	3.10	3.50	2.80	3.00
CWL-UI2-76	0.091	1.0	2.4	3.4	4.1	3.7	5.60	7.80	3.70	3.70
CWL-UI2-136	5.5	1.9	4.6	3.0	1.9	3.0	8.50	6.60	6.20	5.4
CWL-D1-100	0.220	2.5	7.1	9.8	13.0	12.0	10.00	12.00	9.90	11.00
CWL-D1-160	120.0	14.0	21.0	25.0	29.0	22.0	14.00	16.00	16.00	16.00
CWL-D1-240	160.0	44.0	44.0	34.0	34.0	24.0	22.00	23.00	19.00	17.00
CWL-D1-350	0.013	11.0	19.0	13.0	22.0	2.8	13.00	13.00	8.50	13.00
CWL-D1-470	0.077	0.17	0.25	0.25	0.27	0.34	0.51	0.08	0.16	0.11
CWL-D2-120	3.1	21.0	20.0	22.0	25.0	16.0	16.00	19.00	13.00	13.00
CWL-D2-240	ND	40.0	38.0	26.0	13.0	17.0	18.00	23.00	16.00	13.00
CWL-D2-350	0.064	12.0	18.0	11.0	17.0	5.0	11.00	13.00	9.90	8.10
CWL-D2-440	0.082	1.0	7.6	2.5	5.9	2.8	1.80	0.11	0.14	3.90
CWL-D2-470	ND	0.94	5.8	3.1	4.6	4.3	4.10	7.00	4.70	4.50
CWL-D3-120	0.009	1.1	4.0	6.0	4.9	4.5	7.00	5.30	4.10	5.20
CWL-D3-170	ND	2.5	9.9	4.5	6.6	4.4	7.90	7.20	5.40	6.40
CWL-D3-350	ND	1.6	2.4	2.2	1.5	1.4	8.80	7.80	5.30	6.60
CWL-D3-440	ND	1.8	0.26	0.75	3.4	3.3	6.80	13.00	8.20	6.80
CWL-D3-480	ND	1.9	1.2	0.2	2.1	4.1	0.21	0.03	0.04	0.30

#### Notes:

January 2012 – 2015 concentrations have been rounded for significant digit consistency; they may not exactly match the reported concentrations corresponding data tables.

ND = not detected.

ppmv = parts per million by volume.

TCE = trichloroethene.

<sup>&</sup>lt;sup>a</sup>June 1998 through January 2012 are EPA Method TO-14 results. January 2013 – 2015 are EPA Method TO-15 results. If a duplicate sample was collected, the maximum concentration of the environmental-duplicate sample pair is shown.

<sup>&</sup>lt;sup>b</sup>Port depth is the last number in the Well Identification (ID), and is in feet below ground surface.

<sup>&</sup>lt;sup>c</sup>Results associated with duplicate resampling conducted in May (2012 data set), March (2013 data set), and March (2015 data set) are not included. CWL-D3-440 results for January 2012 collected in March 2012 due to issues with sampling this port; could not be sampled in January 2012.

Table 5-6
Historic Soil-Gas Monitoring Summary – Total Volatile Organic Compound Concentrations<sup>a</sup> (ppmv)
Chemical Waste Landfill

Well ID & Sample Port Depth <sup>b</sup>	June 1998	June 1999	August 2001	June 2004	Septembe r 2004	October 2005	January <sup>c</sup> 2012	January <sup>c</sup> 2013	January 2014	January <sup>c</sup> 2015
CWL-UI1-40	112	246	141	11.78	11.47	13.15	11.76	14.68	9.54	9.27
CWL-UI1-80	0.22	9.63	13	10.61	10.67	11.61	10.18	13.74	9.43	8.74
CWL-UI1-120	6.32	9.94	45.42	9.36	21.41	19.18	11.07	14.64	11.20	13.29
CWL-UI2-36	17.6	2117	1800	813.7	850.0	391.78	4.64	5.02	4.81	5.37
CWL-UI2-76	0.126	1.65	4.37	5.52	6.90	5.96	7.85	10.74	6.04	6.28
CWL-UI2-136	10.5	4.21	7.98	4.42	2.85	4.89	11.45	9.12	9.31	9.16
CWL-D1-100	0.248	4.93	11.9	14.59	18.22	17.25	13.84	15.90	14.25	17.41
CWL-D1-160	167	21.4	30.1	33.32	38.41	29.28	18.48	20.33	21.45	20.78
CWL-D1-240	261	78.4	61.5	45.27	44.74	32.60	22.46	28.71	25.32	26.04
CWL-D1-350	0.02	20.7	31.7	18.73	30.53	4.07	16.56	16.31	11.61	19.29
CWL-D1-470	0.105	0.231	0.921	0.612	0.82	0.603	0.87	0.13	0.39	0.44
CWL-D2-120	5.4	33.0	29.4	29.26	34.23	22.31	20.70	24.05	18.49	18.81
CWL-D2-240	0.047	101	52.9	34.72	17.62	22.83	22.90	28.38	22.11	18.27
CWL-D2-350	0.091	22.9	25.9	15.42	23.41	7.50	13.31	16.01	16.04	12.64
CWL-D2-440	0.453	4.38	11.8	3.85	9.29	4.17	2.60	0.15	0.22	6.15
CWL-D2-470	0.058	6.95	8.40	4.17	6.60	6.40	5.78	8.49	10.14	8.14
CWL-D3-120	0.009	2.17	6.20	8.39	7.10	6.23	9.19	6.80	6.92	8.83
CWL-D3-170	0.037	5.01	15.0	6.11	9.40	6.12	10.57	9.18	8.83	10.38
CWL-D3-350	0.106	2.76	3.98	3.39	2.34	2.27	12.90	10.44	9.12	11.15
CWL-D3-440	0.017	4.04	0.519	0.96	5.14	4.64	9.69	17.73	12.60	11.12
CWL-D3-480	0.001	4.47	1.85	0.31	3.30	5.71	0.30	0.06	0.05	0.43
Notes:				<u> </u>		<u> </u>		<u> </u>	<u> </u>	

#### Notes:

January 2012 - 2015 concentrations have been rounded for significant digit consistency; they may not exactly match the reported concentrations corresponding data tables.

EPA = U.S. Environmental Protection Agency.

ppmv = parts per million by volume. VOC = volatile organic compound.

<sup>&</sup>lt;sup>a</sup>The total VOC concentration is the sum of all detected constituents. June 1998 through January 2012 are EPA Method TO-14 results. January 2013 – 2015 are EPA Method TO-15 results. If a duplicate sample was collected, the maximum concentration of the environmental-duplicate sample pair is shown,

<sup>&</sup>lt;sup>b</sup>Port depth is the last number in the Well Identification (ID), and is in feet below ground surface.

Results associated with duplicate resampling conducted in May (2012 data set), March (2013 data set), and March (2015) are not included. CWL-D3-440 results for January 2012 collected in March 2012 due to issues with sampling this port; could not be sampled in January 2012.

2015 relative to October 2005. These trends are similar for the total VOC results. When January 2015 TCE results are compared to January 2014 results, 12 ports show decreasing or consistent concentrations and 9 ports show increases. For total VOC results, 14 ports show increases in concentration, while 7 ports show decreases in concentrations.

Figures 5-1 through 5-5 show the concentration of TCE over time for each sampling port of CWL-UI1, CWL-UI2, CWL-D1, CWL-D2, and CWL-D3, respectively. Figures 5-6 through 5-10 show the concentration of total VOCs over time for each sampling port of CWL-UI1, CWL-UI2, CWL-D1, CWL-D2, and CWL-D3, respectively. The figures are graphical representations of the data presented in Tables 5-5 and 5-6. The total VOC plots for CWL-UI1 and CWL-UI2 (Figures 5-6 and 5-7) look very different than the corresponding TCE plots (Figures 5-1 and 5-2). This is because for these locations and the shallower depths represented (36 to 136 feet bgs), acetone used to occur at very high concentrations, especially at the shallowest two ports (36 and 40 feet bgs) (SNL/NM December 2004). Concentrations of total VOCs have decreased dramatically since August 2001 at the shallowest ports of CWL-UI1 and CWL-UI2. most likely due to upward diffusion to the surface and the LE VCM completed in February 2002. Concentrations of TCE in the shallower soil-gas wells have remained relatively stable, and approximately half of the ports show small increases, as reflected in Table 5-5 and Figures 5-1 and 5-2. These small increases at CWL-UI1 and CWL-UI2 shallow sampling ports are consistent with upward diffusion of TCE soil gas from the former plume "core" located approximately 250 feet bas.

The majority of the CWL residual soil-gas plume is represented by the CWL-D1 through D3 wells that have significantly deeper sampling ports, ranging from 110 to 480 feet bgs. TCE is the primary VOC of concern, although trichlorofluoromethane, 1,1,2-trichloro-1,2,2-trifluoroethane, PCE, 1,1-dichloroethene, and chloroform were also detected in most of the samples. Together with TCE, these VOCs comprise the majority of the total VOC concentration calculated for each sample. Concentrations are generally steady or decreasing over time (Figures 5-3 and 5-4), except at the CWL-D3 location (Figure 5-5). Relative to June 1999 results, concentrations are generally higher in the CWL-D3 ports except at the 480 foot bgs port, which has decreased. All sampling ports at CWL-D3 show lower TCE concentrations in 2014 relative to 2013, except at the 480 foot bgs port. Over the historic monitoring period, the highest TCE and total VOC concentrations in the deepest ports have been consistently observed at the CWL-D2 location (one to two orders of magnitude higher). It is important to note the vertical scale difference on Figures 5-4 and 5-5 relative to Figure 5-3, as it exaggerates the appearance of minor (ppmv) changes in TCE concentration. This is especially true of Figure 5-5. Again, these trends are also reflected in the total VOC plots shown in Figures 5-8 through 5-10.

TCE in groundwater is currently only being detected in CWL-MW10, which is the closest groundwater monitoring well to CWL-D3 (see Figure 2-4). Because of the concern that VOC soil gas could potentially enter a groundwater well and contaminate groundwater samples through the upper unsaturated portion of the well screen or at casing joints that may not be airtight, passive soil-gas venting devices (i.e., Baroballs™) were installed on all groundwater monitoring wells in March 2012. The Baroball™ devices remained on all groundwater and soilgas monitoring wells throughout CY 2015 and were inspected during the sampling events. As discussed in Chapter 4, TCE concentrations in groundwater samples from CWL-MW10 have decrease since January 2013 (see Figure 4-7). It is unlikely that the current residual VOC soilgas plume will directly impact groundwater due to the very low residual VOC soilgas concentrations and the declining surface of the regional aquifer beneath the CWL (Section 4.4

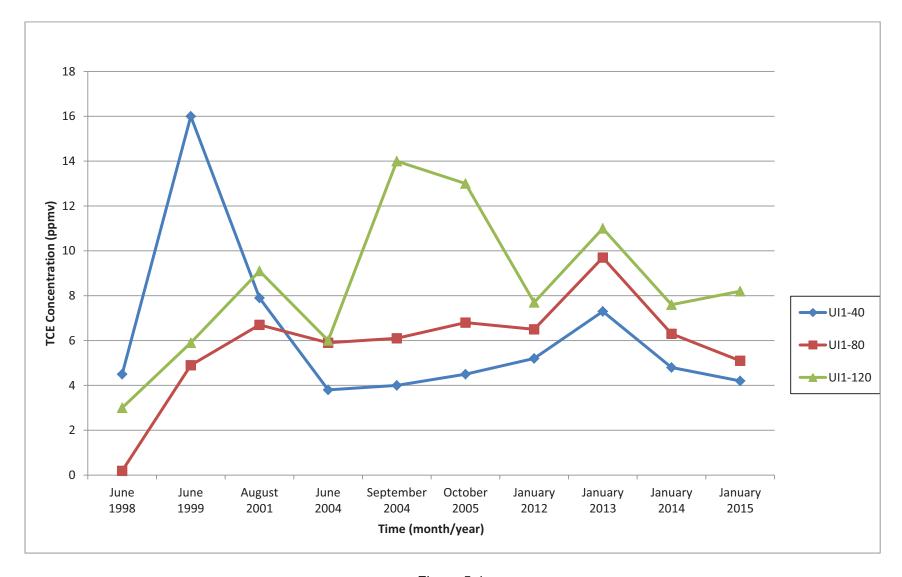


Figure 5-1
Historic Total TCE Concentrations vs. Time
Chemical Waste Landfill Well UI-1 Ports

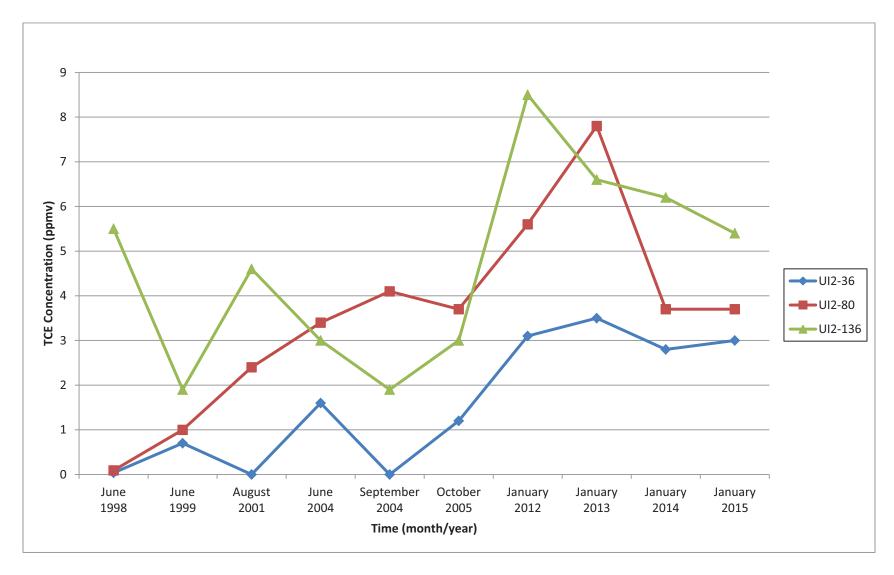


Figure 5-2
Historic Total TCE Concentrations vs. Time
Chemical Waste Landfill Well UI-2 Ports

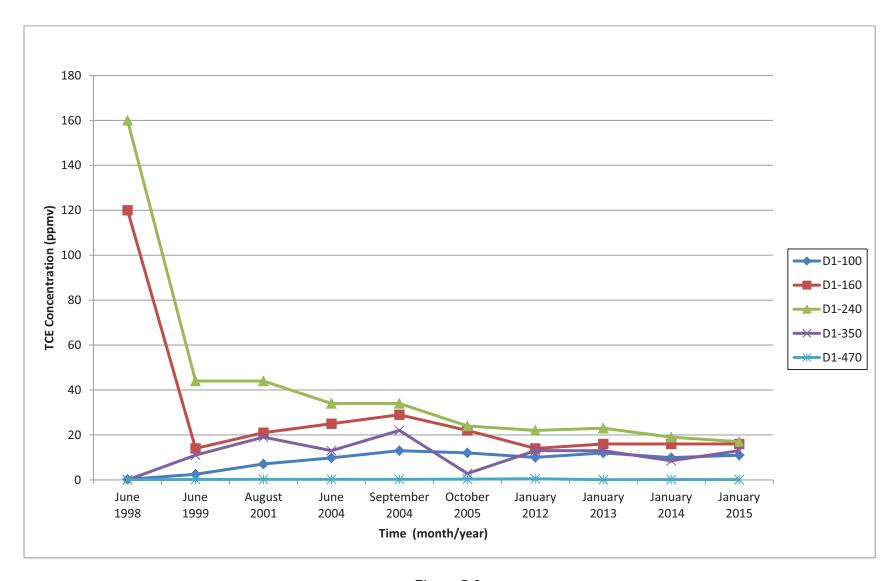


Figure 5-3
Historic Total TCE Concentrations vs. Time
Chemical Waste Landfill Well D1 Ports

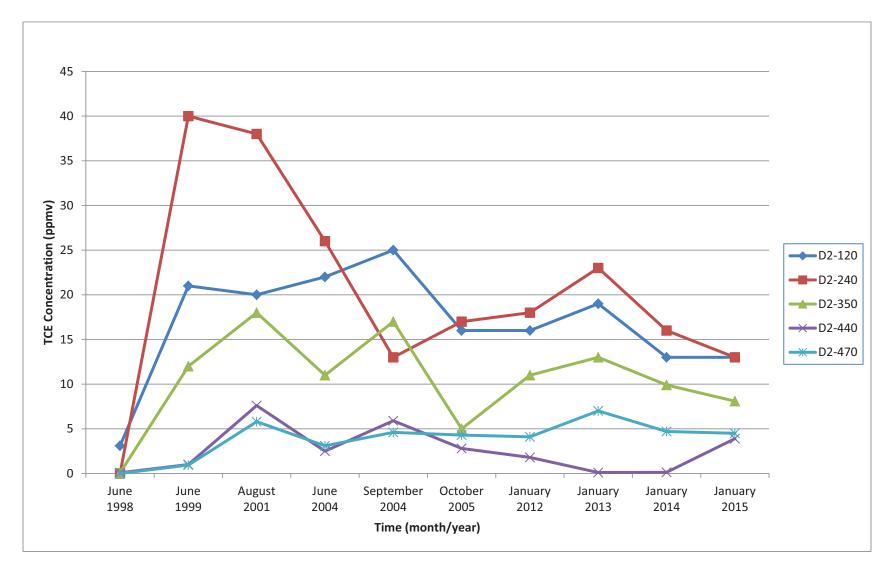


Figure 5-4
Historic Total TCE Concentrations vs. Time
Chemical Waste Landfill Well D2 Ports

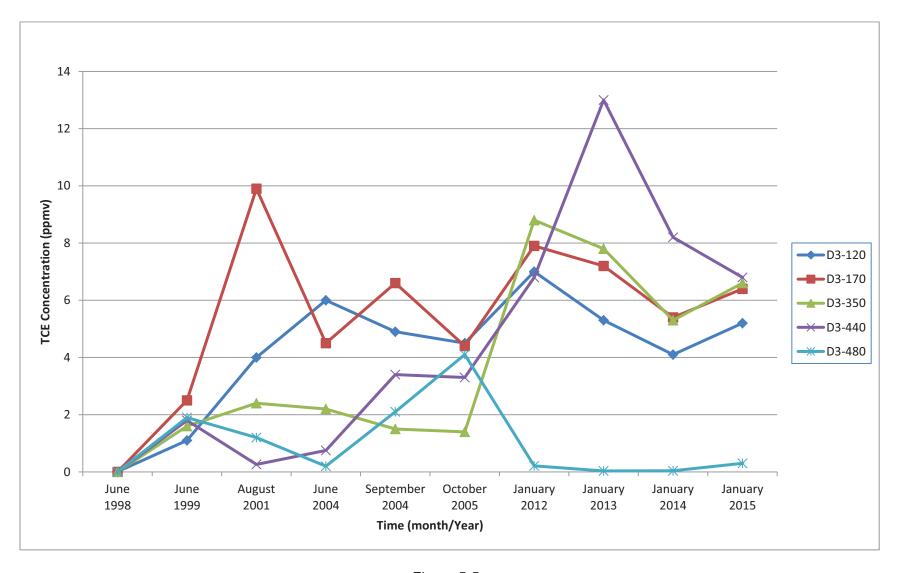


Figure 5-5
Historic Total TCE Concentrations vs. Time
Chemical Waste Landfill Well D3 Ports

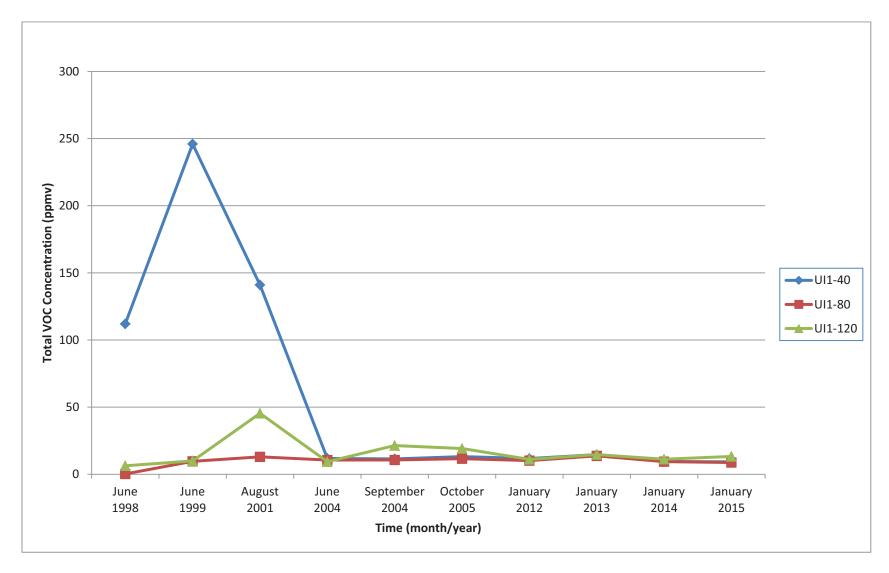


Figure 5-6
Historic Total VOC Concentrations vs. Time
Chemical Waste Landfill Well UI-1 Ports

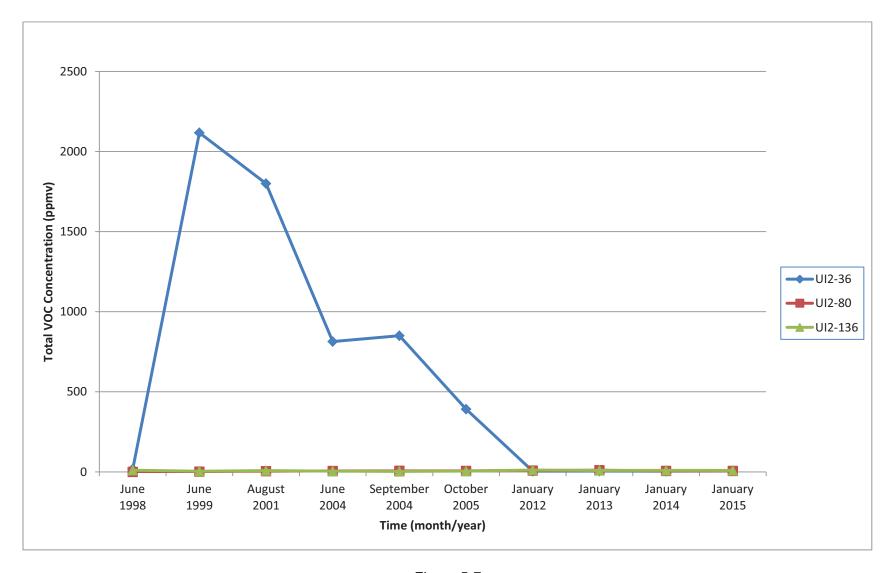


Figure 5-7
Historic Total VOC Concentrations vs. Time
Chemical Waste Landfill Well UI-2 Ports

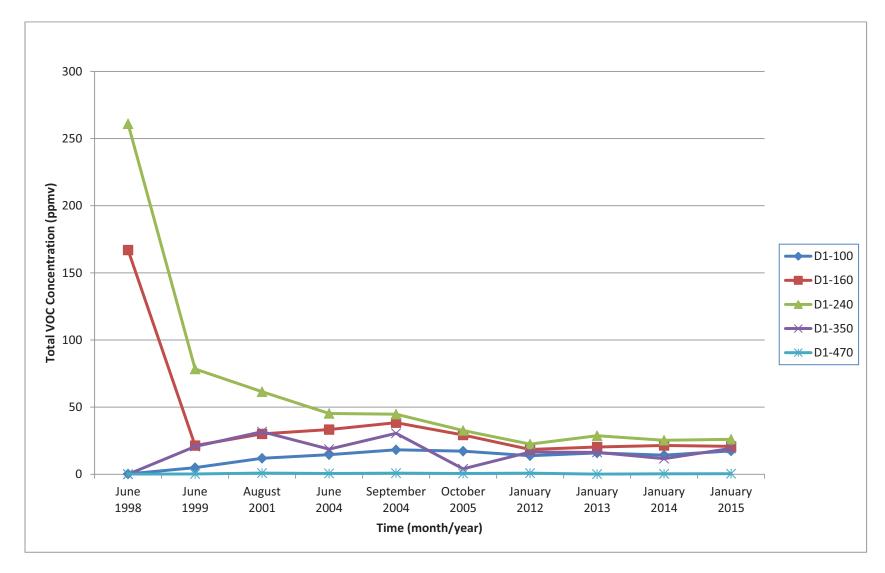


Figure 5-8
Historic Total VOC Concentrations vs. Time
Chemical Waste Landfill Well D1 Ports

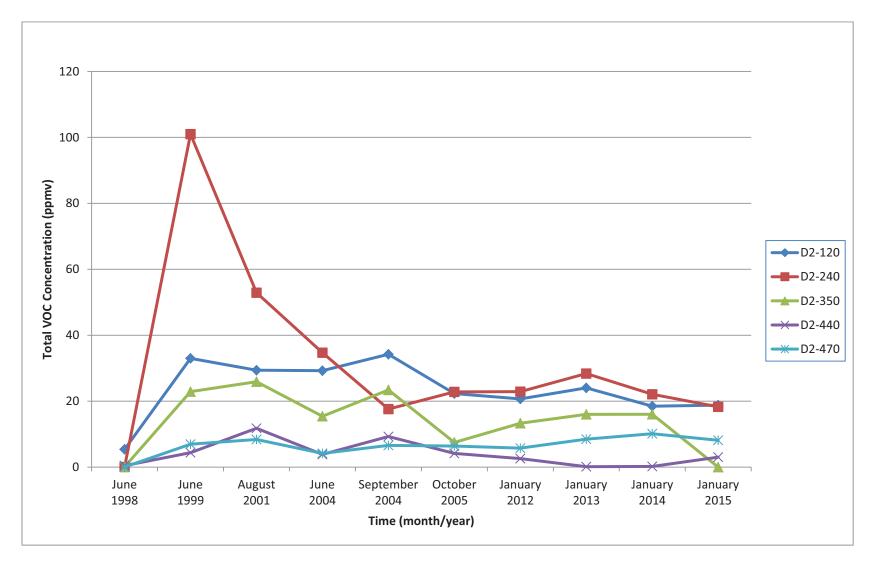


Figure 5-9
Historic Total VOC Concentrations vs. Time
Chemical Waste Landfill Well D2 Ports

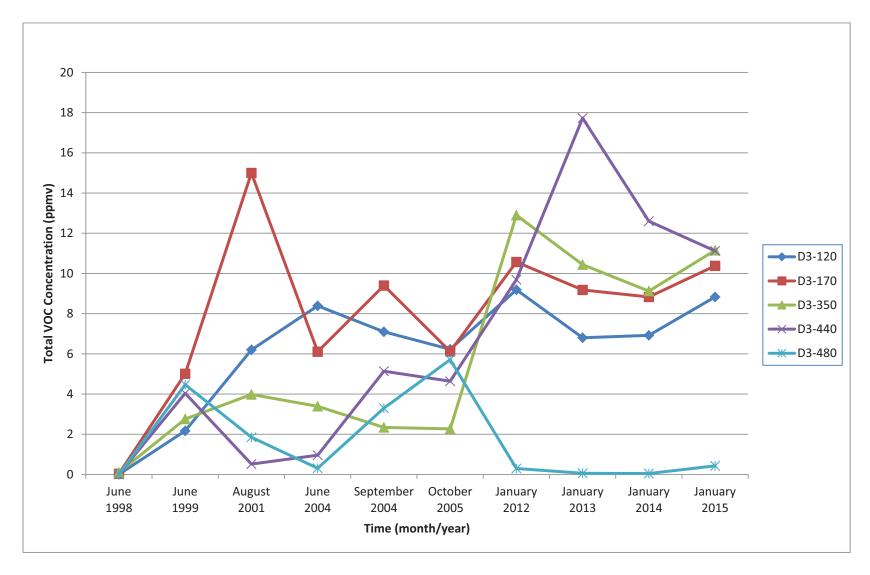
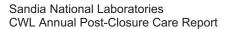


Figure 5-10
Historic Total VOC Concentrations vs. Time
Chemical Waste Landfill Well D3 Ports

and Annex E of CWL Corrective Measures Study Report [SNL/NM December 2004]). Based upon historic groundwater monitoring results and statistical evaluation of more recent results (Section 4.3), statistically significant evidence of increasing contamination in groundwater has not been observed since completion of the VE VCM in 1998.

Overall, the CY 2015 data set is consistent with historic post-VE VCM soil-gas monitoring results and confirms the residual VOC soil-gas plume beneath the CWL is slowly dissipating in three dimensions through diffusion in the vadose zone. These data and conclusions are consistent with the conceptual site model presented in Annex E of the CWL Corrective Measures Study Report (SNL/NM December 2004).



Calendar Year 2015

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#### 6.0 INSPECTION, MAINTENANCE, AND REPAIR RESULTS

This chapter presents a summary of CY 2015 inspection, maintenance, and repair activities. Requirements for inspection, maintenance, and repair are presented in Section 3.2 of this report. The CWL post-closure care systems and features that require periodic inspection, maintenance, and/or repair include:

- Final cover system (vegetation and cover)
- Surface-water diversion structures
- Compliance monitoring system (groundwater and soil-gas monitoring networks and sampling equipment)
- Perimeter security fence (including signs, gates, locks, and survey monuments)

A schedule for implementing inspections and prescribed maintenance is provided in PCCP Attachment 1, Section 1.10, Table 1-6. CY 2015 inspections are summarized in Sections 6.1 through 6.5 and results are documented on the CWL Post-Closure Inspection Forms/Checklists provided in Annex C of this report, in conformance with the requirements in PCCP Attachment 1, Section 1.9 and 1.10 (NMED October 2009 and subsequent revisions). ET Cover maintenance and/or repair work performed by the ET Cover maintenance contractor in response to the inspections and as best management practice (i.e., beneficial maintenance and/or repair work not required by the PCCP) is described in Section 6.6.

### 6.1 Final Cover System

The final cover system includes the ET Cover vegetation and the cover surface. ET Cover vegetation is inspected by the staff biologist annually, documented on the Biology Inspection Form/Checklist for the CWL Cover, and summarized in Section 6.1.1. The ET Cover surface is inspected quarterly by a field technician, documented on the Post-Closure Inspection Form/Inspection Checklist, and summarized in Section 6.1.2. ET Cover maintenance and repairs performed during CY 2015 by the ET Cover maintenance contractor are summarized in Section 6.6 along with supplemental watering activities.

### 6.1.1 Vegetation Monitoring and Inspection

Based upon results from ET Cover vegetation inspection conducted in CY 2011, it was determined that the three criteria for successful revegetation had been met (PCCP Attachment 1, Section 1.9). This determination changed the required frequency of cover vegetation inspection to an annual basis. ET Cover vegetation was monitored throughout CY 2015 and cover maintenance activities were performed in February-March and July-August, (Section 6.6).

The annual Biology Inspection of the ET Cover vegetation was conducted on August 4, 2015 by the SNL/NM staff biologist (Inspection Form in Annex C). The inspection was conducted at the end of the New Mexico growing season so an accurate determination of living plants at the site could be performed. The ET Cover foliar coverage and vegetation continue to meet PCCP requirements for successful revegetation, with 48% foliar coverage (requirement is equal to or greater than 20% foliar coverage), with 94% of the total foliar coverage comprised of native species (requirement is 50% or more of the total foliar coverage must be comprised of native comprised of native species). No barren areas exceeding 200 square feet or large mammal burrows (i.e., greater than four inches in diameter) were observed during the annual biology inspection, but ant hills/burrows and small mammal burrows were observed at frequencies and locations similar to previous inspections. In general the level of weedy plant species present on the cover was very low. Juvenile four-wing saltbush plants (i.e., potentially deep-rooted plants) were identified across the cover but at a low percentage of total foliar coverage.

The foliar coverage based on the August annual inspection was approximately 48%, of which 94% is native vegetation. This is approximately the same as the 2014 inspection results (44% foliar coverage). The successional changes in ET Cover vegetation documented in the CY 2014 Annual Report (SNL/NM March 2015) continue. Sand dropseed was the dominant native grass in August 2015 (24% foliar coverage), and together with blue grama (12% foliar coverage) comprises the majority of the current ET Cover vegetation. Numerous juvenile four-wing saltbush plants (4% foliar coverage) were observed during the August inspection, and were subsequently removed as a best management practice as recommended by the staff biologist. Similar to the 2014 inspection, many weedy species, including weedy grasses, were present on the cover. During the August 4 inspection the grasses were displaying a mix of green, actively photosynthesizing leaves and dried leaves from previous growing seasons.

The 2015 Chemical Waste Landfill Biology Report (Biology Report) is presented in Annex D of this report and provides background information on ET Cover revegetation efforts. This report includes a summary of 2015 cover maintenance activities and local climate trends, additional details on the August biology inspection and the successional development of the native grasses, ET Cover photographs, and recommendations.

#### 6.1.2 Cover Inspection

Quarterly cover surface inspections were performed by a field technician in March, June, September, and December of 2015. Minor maintenance and/or repairs performed during or after the inspections based on PCCP requirements are summarized below. No additional inspection items or issues required repairs.

#### June Inspection

No maintenance and/or repairs were required on the ET Cover surface. Live tumbleweeds and juvenile four-wing saltbush shrubs that were noted during the June inspection were removed by the ET Cover maintenance contractor from August 10 - 12 as a best management practice (see Section 6.1.3).

#### September Inspection

Follow-up was performed on several small animal burrows identified during the August 2015 biology inspection along the eastern fence line of the ET Cover. A follow-up inspection of the animal burrows was performed by the staff biologist on September 9, who determined the burrows were inactive. No repair was required, but as a best management practice to discourage future burrowing into the ET Cover the burrows were backfilled with local soil on September 10, 2015.

#### December Inspection

One small animal burrow approximately 4-inches in diameter at the surface (but significantly narrower beneath the surface) was identified and addressed. A follow-up inspection of the animal burrow was performed by the staff biologist on December 7, who determined the burrow was active. Since the burrow was shallow and likely being used for winter shelter or possible hibernation, the staff biologist recommended follow-up in spring (i.e., the March 2016 inspection) when the burrow will likely no longer be inhabited. Pending results of the March 2016 inspection, the burrow will be backfilled. The project leader approved this course of action versus attempting live trapping and relocation during the winter months to minimize impact to wildlife, given the burrow diameter does not exceed the 4-inch requirement and will not have an adverse impact on the site.

### 6.2 Storm-Water Diversion Structure Inspection

Quarterly inspections of storm-water diversion structures were performed by a field technician in March, June, September, and December of 2015 at the same time as the cover surface inspections. Minor maintenance and/or repairs performed during or after the inspections based on PCCP requirements are summarized below. No additional inspection items or issues required repairs.

During the March inspection, windblown tumbleweeds were removed from the two drainage culverts along the southern perimeter. In response to the June inspection, tumbleweeds were removed from the storm-water diversion structures (including the two drainage culverts on the southern perimeter) on July 29 as described in Section 6.6. During the December inspection tumbleweeds were again removed from the two drainage culverts.

### 6.3 Monitoring Well Network Inspection

Semi-annual inspection of the groundwater monitoring network and sampling equipment was performed by a field technician during the January and July 2015 monitoring events. In January the annual inspection for the soil-gas monitoring wells and sampling equipment was also performed. No inspection items or issues required repairs. Baroball™ passive venting devices remain on all soil-gas and groundwater monitoring wells, and are in good condition.

#### 6.4 Security Fence Inspection

Quarterly inspections of the security fence, access controls (gates, locks, signs), and survey monuments were performed by a field technician in March, June, September, and December of 2015 at the same time as the cover surface inspections. Minor maintenance and/or repairs performed during or after the inspections based on PCCP requirements are summarized below. No additional inspection items or issues required repairs.

During the March inspection, windblown tumbleweeds were removed from the perimeter fence and the main gate lock was lubricated. Two survey monuments along the west side of the ET Cover were also cleared of windblown soil and tumbleweeds. In response to the June inspection, tumbleweed debris was again removed from the perimeter fence on July 29 by the ET Cover maintenance contractor as described in Section 6.6. During the September inspection windblown soil and weeds were removed from the four survey monuments. Tumbleweeds were removed from the fence line during the December inspection.

#### 6.5 Emergency Equipment Inspection

For the CWL, quarterly inspection of emergency equipment listed in PCCP Attachment 6, Table 6-4, is required. This equipment is shared with the CAMU, and monthly inspections are performed and documented on CAMU inspection forms. Any repairs or replacement of equipment are performed, as necessary, to maintain compliance with requirements for emergency equipment.

#### 6.6 Cover and Site Maintenance

Cover and site maintenance performed during CY 2015 by the ET Cover maintenance contractor is summarized below. Maintenance was performed in response to inspections (annual Biology Inspection and quarterly Cover Inspections) and as preventive, best management practice. In all cases work on the ET Cover was performed manually; no equipment was operated on the ET Cover. Routine minor cover and site maintenance/repairs performed during the quarterly inspections is summarized in Sections 6.1.2, 6.2, and 6.4. Overall, the CY 2015 cover maintenance effort was minimal and less than in 2014.

#### February 26 - March 4, 2015

Dead and live weeds were removed from the ET Cover, storm water diversion features, and perimeter fence line. A total of ~ 30 cubic yards of highly compressed weeds were removed from the CWL ET cover surface, fence line, and perimeter area and disposed at the KAFB Landfill.

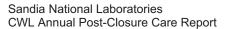
#### July 29 - August 12, 2015

On July 29, tumbleweeds identified long the perimeter fence line and in the storm water diversion features (including the two drainage culverts along the southern perimeter) during the

June Cover Inspection were removed. 164 juvenile four-wing saltbush shrubs growing on the ET Cover were also identified for removal. The four-wing saltbush plants, dead tumbleweeds, and live tumbleweeds were removed from the ET Cover from August 10 – 12 as a best management practice to promote the growth and health of the native grasses. Care was taken to remove the entire plant, including the root system. All removed shrub and weed debris was disposed at the KAFB Landfill. Mowing along the north and west perimeter fence line and between the west fence line and the road was performed on August 10, also as a best management practice for weed control.

#### CY 2014 Supplemental Watering

No supplemental watering was performed in CY 2015 to augment natural precipitation.



Calendar Year 2015

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#### 7.0 REGULATORY ACTIVITIES

On June 2, 2011, the NMED approved closure of the CWL and the PCCP took effect (Kieling June 2011). NMED-approved Permit modifications and DOE/Sandia submittals since the PCCP became effective are summarized in Chapter 1. Regulatory activities in CY 2015 consisted of one submittal of two updated reference documents cited in the PCCP and submittal of the Calendar Year 2014 Chemical Waste Landfill Annual Post-Closure Care Report (SNL/NM March 2015). These activities are summarized below in Sections 7.1 through 7.3, respectively.

#### 7.1 2015 Permit Modification Requests

There were no Permit modification requests in CY 2015.

#### 7.2 2015 Permit Submittals

On March 17, 2015, DOE and Sandia submitted the Chemical Waste Landfill Annual Post-Closure Care Report, Calendar Year 2014 to NMED (SNL/NM March 2015).

On February 18, 2015, DOE and Sandia submitted four updated reference documents cited in the PCCP in accordance with requirements of Attachment 2, Section 2.0 of the PCCP (Todd February 2015). Revisions included updates to keep the reference documents current and to reflect ongoing modifications and improvements in industry practices. The revised reference documents became effective on January 23, 2015.

#### 7.3 2015 Technical Communication

There were no technical communications with NMED staff regarding CWL activities in CY 2015.

#### 7.4 Permit Modification and Submittal History

Table 7-1 summarizes the modification history of the PCCP through CY 2015. Table 7-2 summarizes all submittals associated with the PCCP through CY 2015, not including routine annual reports.

Table 7-1
Chemical Waste Landfill Post-Closure Care Permit Modification History

Date of Modification <sup>a</sup>	Affected Parts of PCCP	Description of Modification
September 26, 2011	Attachment 6 (Contingency Plan)	Updates to emergency response agreements, equipment, emergency coordinators, and inclusion of an evacuation route and assembly point figure and updated figure list.
November 16, 2011	Attachment 6 (Contingency Plan)	Correction of a typographical error in the telephone number for an emergency coordinator.
February 20, 2012	Attachments 1-5	Allow use of equivalent soil-gas passive venting devices and alternate method for analysis of soil-gas samples; clarification of cover inspection and repair specifications; updates to three figures for well locations; revisions to groundwater purging and stability requirements; inclusion of well completion diagrams for the four groundwater monitoring wells, updates to the list of operating procedures; clarification of soil-gas purging requirements; format updates to inspection forms; and correction of typographical errors.
November 7, 2013	Permit Part 3, Attachments 1-4	Provide clarification that alternative formats may be used to document inspections; provide additional detail regarding soil-gas passive venting devices; remove table and text references to the SNL/NM SOW for Analytical Laboratories, the SMO QAPP, and the Groundwater Monitoring HASP; and clarify data quality requirements for soil-gas samples.

#### Notes:

<sup>a</sup>Date represents the effective date of modification.

HASP = Health and safety plan.

PCCP = Post-Closure Care Permit.

QAPP = Quality assurance project plan.

SMO = Sample Management Office.

SNL/NM = Sandia National Laboratories/New Mexico.

SOW = Statement of work.

Table 7-2 Chemical Waste Landfill Post-Closure Care Permit Document Submittal History<sup>a</sup>

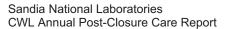
Date of Submittal <sup>b</sup>	PCCP Requirement	Description of Submittal
July 22, 2011	Permit Attachments 2 & 3	Procedures, plans, and documents cited in the PCCP used by SNL/NM personnel for groundwater and soil-gas monitoring.
February 7, 2012	Permit Attachment 2	Four procedures and one plan related to groundwater monitoring activities were updated to include minor changes that do not affect sampling procedures or protocols. Two title changes to procedures incorporated into the November 2011 Class 1 permit modification request.
January 24, 2013	Permit Attachments 2 & 3	Updates to reference document (SNL/NM Statement of Work for Analytical Laboratories) related to groundwater and soil-gas monitoring to reflect ongoing modifications and improvements in industry practices.
December 9, 2013	Permit Attachments 2 & 3	Revisions to three procedures related to sample management, shipping, and data review that were revised to keep the documents current and reflecting ongoing modifications and improvements in industry practices.
July 8, 2014	Permit Attachments 2 & 3	Two operating procedures cited in the PCCP used by SNL/NM personnel to validate analytical data from contract laboratories and conduct activities related to sampling CWL soil-gas wells.
February 18, 2015	Permit Attachment 2	Four operating procedures related to groundwater monitoring activities were updated to include minor changes that do not affect sampling procedures or protocols.

CWL = Chemical Waste Landfill. = U.S. Department of Energy. DOE = Post-Closure Care Permit. PCCP

SNL/NM = Sandia National Laboratories/New Mexico.

Notes: aThis table does not include the submittal.

<sup>&</sup>lt;sup>b</sup>Date represents the date stamp on the DOE transmittal letter for the submittal.



Calendar Year 2015

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#### 8.0 SUMMARY AND CONCLUSIONS

A summary of CY 2015 activities and results is provided in this chapter, along with conclusions.

#### 8.1 Groundwater and Soil-Gas Monitoring

Two semi-annual groundwater monitoring events were conducted in January and July 2015. Groundwater samples were collected and analyzed in accordance with PCCP Attachment 1, Section 1.8 and Attachment 2 requirements. There were no variances or non-conformances. Two project-specific issues related to the sampling activities were identified from the January sampling event and are summarized in Section 4.2.4.

Statistical assessment was conducted on results from CWL groundwater monitoring wells. There was no statistically significant evidence of increasing contamination and no hazardous constituent 95% LCL of the mean exceeded its respective concentration limit. Groundwater surface elevation, hydraulic gradient, flow direction, and groundwater flow rate have been determined and are consistent with historic results.

One annual soil-gas monitoring event was conducted in January 2015. Samples collected from all wells were analyzed for VOCs by analytical method TO-15 for the second time (TO-14 was used prior to 2013). TCE was detected in all samples at concentrations ranging from 0.11 ppmv at CWL-D1 (470 foot bgs sample port) to 17 ppmv at CWL-D1 (240 foot bgs sample port). The maximum soil-gas concentration from the three deepest sampling ports (CWL-D1-470, CWL-D2-470, and CWL-D3-480) was TCE at a concentration of 4.5 ppmv (CWL-D2-470). In addition, chloroform; 1,1-dichloroethene; methylene chloride; trichlorofluoromethane; and PCE were detected in all samples. The 95% LCL of the mean was calculated and compared to the 20 ppmv trigger level for all VOCs that exceeded the threshold value of 0.5 ppmv from the deepest sampling ports of wells CWL-D1 through CWL-D3. Only three VOCs exceeded 0.5 ppmv at the three deepest sampling ports and all of these detections were from CWL-D2-470. There were no exceedances of the 20 ppmv trigger level. In general, the soilgas monitoring results continue to indicate the residual VOC soil-gas plume beneath the CWL is slowly dissipating in three dimensions through diffusion in the vadose zone. These data and conclusions are consistent with the conceptual site model presented in Annex E of the CWL Corrective Measures Study Report (SNL/NM December 2004).

#### 8.2 Inspections and Maintenance

Inspections of the CWL final cover system, storm-water diversion structures, compliance monitoring system, and security fence were performed in accordance with PCCP requirements. Required repairs were minor and generally performed during the inspections. Repairs included removal of tumbleweeds from the storm water diversion structures and perimeter fence, clearing tumbleweeds and soil from survey monuments, and lubricating the lock on the main gate.

Based upon the August biology inspection, the ET Cover continues to meet successful revegetation criteria. ET Cover maintenance was performed in February and July- August as

best management practice for the ET Cover vegetation, and included removal of juvenile fourwing saltbush shrubs, dead and live weeds, and mowing of the perimeter. Follow-up actions were taken as a best management practice in September and December on small animal burrows identified during inspections.

#### 8.3 Regulatory Activities

Regulatory activities in CY 2015 included submittal of the Chemical Waste Landfill Annual Post-Closure Care Report, Calendar Year 2014 (SNL/NM March 2015) and submittal of updated reference documents cited in the PCCP.

#### 8.4 Conclusions

All PCCP monitoring, inspection, and maintenance/repair requirements have been met for CY 2015. This CWL Annual Post-Closure Care Report documents all activities and results as required by the PCCP Attachment 1, Section 1.12. Based upon monitoring, inspection, and maintenance results, the ET Cover is functioning as designed and site conditions remain protective of human health and the environment. Industrial land use is being maintained for the CWL consistent with PCCP requirements.

#### 9.0 REFERENCES

EPA, see U.S. Environmental Protection Agency.

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- U.S. Environmental Protection Agency (EPA), November 1986. "Test Methods for Evaluating Solid Waste," 3<sup>rd</sup> ed., Update 3, SW-846, Office of Solid Waste and Emergency Response, U.S. Environmental Protection Agency, Washington, D.C.

## ANNEX A Chemical Waste Landfill CY 2015 Groundwater Monitoring Forms and Reports

**Field Forms** 

**Data Validation Reports** 

**Contract Verification Reports** 

#### FIELD SAMPLING FORMS

### **CWL POST-CLOSURE CARE GROUNDWATER MONITORING**

Form Title	Corresponding Procedure
Tailgate Safety Briefing	PLA 05-09
Groundwater Sample Collection Field Equipment Check Log	FOP 05-02
Portable Pump and Tubing/Water Level Indicator Decontamination Log Form	FOP 05-03
Field Measurement Log For Groundwater Sample Collection	FOP 05-01
Analysis Request and Chain of Custody*	LOP 94-03

<sup>\*</sup>Completed AR/COC forms are provided in the Data Validation Section of this Annex.

# FIELD SAMPLING FORMS JANUARY 2015 GROUNDWATER MONITORING

MIEGHID 5.	H H I MINE I I O I O I O I O I
Dept: 4142 Well Location; CWL-BW 5	Date: 01/13/15 Time: 0808
Activities: Groundwaler Monitoring and Sampling (Anyone has the right to cease field activities for s	safety concerns. The buddy system will be used when needed.)
Weather Conditions: Temp: <b>39.3</b> °F Wind Speed: MPH	
Chemicals Used: Acids in sample containers, stand Other:	dard solutions, Hach ACCU VAC ampules 7 1/14/15
Serfety	Topics Presented
☐ Be aware of slips, trips, and falls. Keep	Be aware of environmental conditions
work area clean and use a stepping stool	(heat / cold stress). Dress accordingly.
when necessary.	Wear sunscreen if necessary. Stay
Wear safety boots.	☑ Be aware of electrical hazards
☑ Use safe lifting practices. Wear leather gloves if necessary.	■ Be aware of pressure hazards.
☑ Be aware of pinch points on pump cable reel and hydraulic tailgate lift.	☑ No eating or drinking at sampling counter.
■ Be aware of chemical hazards	<ul><li>☑ Be aware of biohazards (snakes, spiders, etc.)</li></ul>
Wear nitrile or latex gloves when sampling.	Wear communication device (cell phone, EOC pager).
Wear chemical safety goggles.	
Hospital/Clinic: Sandia Medical Clinic Phone	2: 844-0911/911  Attendees
RoberT Lynch Printed Name	Signature Signature
William Gibson Printed Name	Signature William & All
Printed Name	Alfol Sotelle
Printed Name	Signature
Printed Name	Signature

Dept: 4142 Well Location: CWL-MW9	Date: <u>\14/15</u> Time: <u>0865</u>
Activities: Groundwater Monitoring and Sampling (Anyone has the right to cease field activities for sa	fety concerns. The buddy system will be used when needed.)
Weather Conditions: Temp: 42.6 °F Wind Speed: 6 MPH Chemicals Used: Acids in sample containers, stands Other:	
Safety T  Be aware of slips, trips, and falls. Keep work area clean and use a stepping stool when necessary.  Wear safety boots.	Solution
© Use safe lifting practices. Wear leather	☐ Be aware of pressure hazards.
gloves if necessary.  Be aware of pinch points on pump cable reel and hydraulic tailgate lift.	☑ No eating or drinking at sampling counter.
Be aware of chemical hazards.	☑ Be aware of biohazards (snakes, spiders, etc.)
☑ Wear nitrile or latex gloves when sampling.	☑ Wear communication device (cell phone, EOC pager).
☑ Wear chemical safety goggles.	☑ Avoid spilling purge / decon water.
Hospital/Clinic: Sandia Medical Clinic Phone:	844-0911/911  Attendees
RoberTLynch	Signatury Signatury
Printed Name  Printed Name	110111 / 4/10
Short L Ourtana Printed Name	Signature Signature
Printed Name	Signature
Printed Name	Signature

Activities: Groundwater Monitoring and Sampling  (Anyone has the right to cease field activities for so	ifety concerns. The buddy system will be used when needed.)
Veather Conditions	,,
	Humidity: 37.4 % Wind Chill MA°F
Themicals Used: <u>Acids in sample containers, stand</u> other:	ard solutions. Hach ACCU VAC ampules 7/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1
Safety 7	Topics Presented
Be aware of slips, trips, and falls. Keep	☐ Be aware of environmental conditions
work area clean and use a stepping stool	(heat / cold stress). Dress accordingly.
when necessary.	Wear sunscreen if necessary. Stay hydrated.
☑ Wear safety boots.	☑ Be aware of electrical hazards
Use safe lifting practices. Wear leather gloves if necessary.	☑ Be aware of pressure hazards.
Be aware of pinch points on pump cable reel and hydraulic tailgate lift.	No eating or drinking at sampling counter.
X Be aware of chemical hazards.	☑ Be aware of biohazards (snakes, spiders, etc.)
Wear nitrile or latex gloves when sampling.	Wear communication device (cell phone, EOC pager).
☑ Wear chemical safety goggles.	☑ Avoid spilling purge / decon water.
RoberTynen Printed Name  William Gibson Printed Name  ALFRED SANTILLANE Printed Name	Attendees  Foltynce  Signature  Willing Fill  Signature
Printed Name	Signature

Dept: 4142 Well Location: CWL-MW	
activities: Groundwater Monitoring and Sampling	01/19/15 0810
	nfety concerns. The buddy system will be used when needed)
Veather Conditions: emp: <u><b>55.0</b>°</u> F Wind Speed: <u><b>&amp;</b></u> MPH	Humidity: 35.8 % Wind Chill NA°F
hemicals Used: <u>Acids in sample containers, stand</u> ther:	ard solutions, H <del>ach ACCU VAC ampule 7</del> 1/19/1
Safety 1	Topics Presented
Be aware of slips, trips, and falls. Keep work area clean and use a stepping stool when necessary.	<ul> <li>☑ Be aware of environmental conditions         (heat / cold stress). Dress accordingly.         Wear sunscreen if necessary. Stay         hydrated.     </li> </ul>
Wear safety boots.	⊠ Be aware of electrical hazards
Use safe lifting practices. Wear leather gloves if necessary.	☐ Be aware of pressure hazards.
Be aware of pinch points on pump cable reel and hydraulic tailgate lift.	☑ No eating or drinking at sampling counter.
Be aware of chemical hazards.	☑ Be aware of biohazards (snakes, spiders, etc.)
Wear nitrile or latex gloves when sampling.	Wear communication device (cell phone, EOC pager).
Wear chemical safety goggles.	
Hospital/Clinic: Sandia Medical Clinic Phone:  Robert Lynch	Attendees Withurl
Printed Name  Printed Name  Printed Name	Signature Signature Signature
William Gibson Printed Name	Signature J July
Kobert Lynch Printed Name	Signature
William Gibson Priped Name	Signature Jalus
HAHORIETO TUSTANTIAL CHAS THE Scumen	nt may not be the docyling for thick the second the second is ted Network (SRN), departing it home page

Project Name: CWL	Project No.: 146422.10.1	1.03
Well I.D.: CWL-BW5	Date: 01/13/15	
Well Condition: Good	Weather Condition: See	tailgate form
Method: Portable pump X	Dedicated pump	Pump depth: <u>521</u> '

#### **PURGE MEASUREMENTS**

Depth to Water	Time 24	Vol. (L(gal)	Temp (°C)	SC (µS/cm)	ORP (mV)	pН	Turbidity (NTU)	DO (%)	DO Comments mg/L
(ft)									
r/16/1	1007			MOL					
511.94	0891		5						
513.97	0900		14.56	984.9	1.1	6.91	144	73.1	7.40
514.36		10	14.64	938. 2	1.7	4.94	1.42	72.8	7.37
514.18	1002	15	13.89		3.9	6.93	0.36	71.5	7.36
513.99	1020	17	13.95		9.9	692	0.26	70.7	7.413
514.21	1035	19		969.5	6.4	6.93	0.17	727	7.38
514.22	1050	21		9109.7	7.1	6.93	6.15	72.7	7.41
	1051	ALL STREET, ST	SAM	pling	*				
				0					
								_	
								7	-1.6 gals owned
									from tubing
									0839
									U () /

Project Name: CWL	Project No.: 146422.10.	11.03
Well I.D.: CWL-MW9	Date: 01/14/15	
Well Condition: Good	Weather Condition: See	e tailgate form
Method: Portable pump X	Dedicated pump	Pump depth: 516'

#### **PURGE MEASUREMENTS**

						1	1		
Depth to Water	Time 24 hr	Vol. (L/(al)	Temp (°C)	SC (µS/cm)	ORP (mV)	рН	Turbidity (NTU)	DO (%)	DO Comments
(ft)									
503.87	0811	The state of the s	57	ART					
506.11	0855	5	12.70	810.9	-63.1	7.04	0.14	29.5	3.(1
586.70		10	13.98	837.1	-73.8	7.05	0.08	26.7	5.14
506.96	0944	15	13.95	851.2	-71.2	7.04	0.12	27.7	ə. 85
507.03		17	14.12	857.6	-70.1	7.04	0.10	28.1	2.88
507.03		19	13.92	858.4	-69.1	7.03	0.07	28.5	2.92
	1012	21		856.4	-65.0	7.02		29.4	3.03
507.11	1021	23		856.2	-64.0	7.03	0.07	30.2	3.10
507.11	1030	25	13.81	856.7	トラン	7.03		30.7	3.16
507.11	1040	27	13.82	856.6	-62.5	7.03		31.6	3.00
	1041		SA	ppline	<u> </u>				>
			71.00	// (	1				
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		_							
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		_							
								_	-1.6 gals oursed
									from tubing
									from tubing 0827

Project Name: CWL	Project No.: 146422.10.	11.03
Well I.D.: CWL-MW10	Date: 01/16/15	
Well Condition: Good	Weather Condition: See	tailgate form
Method: Portable pump X	Dedicated pump	Pump depth: 515'

#### **PURGE MEASUREMENTS**

Denth to	Time 24	Vol	Temp	SC	ORP	pН	Turbidity	DO		Comments
Water	hr	(L(gal)	(°C)	(µS/cm)	(mV)	pri	(NTU)	(%)	mg/L	
(ft)				L. 4.	_					
501.07				4x+-						>
505,58		5	13.39	805.8	-35.2	7.09	0.93	18.7	1.95	
507.83		8	15.50		-62.9	7.12	1.32	16.1	1.60	
509.05		10	14.90	835.7	-67.7	7.10	1-98	15.1	1.23	
510.36	1049	12	16-68	873.8	-80.0	7.13	1.36	14.8	1.44	
511.82	1115	14	17.44	889.8	-90.1	7.13	1.34	13.1	1.25	
5/3.43		16	17.71	897.1	-99.2	7.13	1.83	11.9	1.12	
513.99	1155	17	18.04	903.0	-99,9	7.14	2.01	12.6	1.19	
515.07	1212	18.	18.56	917.0	-71.9	7.14	3.62	12.3	$\Gamma J +$	
515.07	1212			Well	Dry -		· · · · · · · · · · · · · · · · · · ·		w	<del></del>
581.41			st	ART -					<u> </u>	
503.11	0847	1	15.64	8 79.0	-29.2	7.05	1.36	38.0	3.75	
503.90	0857	7	16.5	896.3	-48.7	7.06	2.14	26.4	2.56	
504.74	0909	3	11.98	2994	-60.3	7.06	3.67	21.9	2.11	
	0910		SA	mpli	2 G -					<del>&gt;</del>
		-			U					
		· · · · · · · · · · · · · · · · · · ·						1 1	-1.6	gals purged
									tron	1 tubing
									0	830/0839

IMPORTANT NOTICE: A printed copy of this document may not be the document currently in effect. The official version is 19718 located on the Sandia Restricted Network (SRN), department home page

Project Name: CWL	Project No.: 146422.10.	11.03
Well I.D.: CWL-MW11	Date: 01/15/15	
Well Condition: Good	Weather Condition: See	tailgate form
Method: Portable pump X	Dedicated pump	Pump depth: 513'

#### **PURGE MEASUREMENTS**

Depth to Water (ft)	Time 24	Vol. (L(gal))	Temp (°C)	SC (µS/cm)	ORP (mV)	pН	Turbidity (NTU)	DO (%)	DO mg/L	Comments
499.28	0813		51	ARY-						~
503.46	0853	5		959.3	-45,3	7.02	0.21	58.7	5.73	
506.12		10	16.58		-47.0	7.03	6.50	56.9		
508.05		15		979.7	-47.5	7.02	0.23	57.5		
510.24		20	18.35		-51.4	7.04	0.34	56.8		
510.96		22		496.8	-52.6	7.03	0.35	54.2	540	
511.83		24		1005.9	-52.9	7.03	0.29	48.5	<b>4</b> .53	
512.05		26		100516		7.04	0-21	53.4	4.97	
512.05			18.39	1005.5	- 53.6	7.04	0.10	53.6	4.95	
	1159			mpline						
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		_			-					
		_								
										_
		7						4	1.6	as purand
									Irom	tybing
									08	23

GROUNDWATER S	SAMPLE COL	LECTION FI	ELD EQUIP	MENT CHEC	K LOG	Page 1 of 2	
SNL/NM Project Name: CWL	SNL/NM Project No.: 146422.10.11.03						
Calibrations done by: R Lynch			Date: 01/13/15				
Make & Model: EXO1				<u></u> /			
YSI 6820 Sonde (S/N) with DO,	Ec, pH, ORP, and	temperature probe	es: <u>13C101166</u>				
YSI 650 MDS (\$/N): _NA							
		рН Са	libration				
pH Calibrated to (std): 7.00			pH sloped to (	std): 10.00			
Reference value:	4.	00		7.00		10 00	
	Value	Temp	Value	Temp	Value	Тетр	
1. Time: 0650	4.0	17.6	7.00	17.6	[6.00	17.6	
2. Time: 11 20	4.01	18.7	7,00	18.7	10,01	18,7	
3. Time:							
4. Time:							
Standard lot no.:	4AE330		4AE635		4AD984		
Expiration date: 5/16			5/16 4/16				
		SC Cal	libration				
Reference Value: 1225 uS			Standard Lot N	<sub>√o.:</sub> 4AE695	-		
	Value	Temp	Expiration Dat		5/15	_	
1. Time: 0649	1224.6	17.6	76 - 87 SW	Sec. Managementing	6		
2. Time: 11 7-1	1224.9	18.7					
3. Time:							
4. Time:							
	<u></u>	ORP Ca	libration			10X-97 (VIII) \$ 100 (SE	
Reference Value:	220 mV		Standard Lot N	To. 4AE189			
	Value	Тетр	Expiration Dat	e:	2/15		
1. Tíme: 0652	2201	17.6					
2. Time: 1125	220,4	18.7					
3. Time:							
4. Time:							
		DO Cal	libration			_	
Calibration Value	81% air saturat	ion @ 5200 ft.		Atmospheric	Pressure in Hg		
1. Time: 0648	<b>62.0</b>	)	a	4.70			
2. Time: 1119	81.8	5	2	4.74	<i>i</i>		
3. Time:							
4 Time:			1				

LTS GW-2012-002 (11-2012) FOP 05-02

#### GROUNDWATER SAMPLE COLLECTION FIELD EQUIPMENT CHECK LOG (continued) Page 2 of 2

SNL/NM Project Name: CWL			Project No.: 146422.10.11.03				
Calibration done by: R Lynch			Date: 01/13/15				
	TURBIDIMETER						
Make & Model: HACH 210	0P HACH 21100Q	11	Serial No. S/	/N 14060C033238			
Reference Value	V/10 1/13	777	20	100	800		
Standard Lot No.	A4164	l	A4211	A4195	A4193		
1. Time 0810	2 10.1	2	0.0	99.7	799		
2. Time 1055	10,4	2	0,1	102	802		
3. Time							
4. Time							
Comments:				_			

GRO	OUNDWATER S	SAMPLE COL	LECTION F	ELD EQUIPI	MENT CHEC	CK LOG	Page 1 of 2	
SNL/NM P	roject Name: CWL	·		SNL/NM Project No.: 146422.10.11.03				
Calibrations done by: R Lynch Date:				Date: O	1/14/15			
Make & M	odel: EXO1				-1-11.0			
YS1 6820 S	Sonde (S/N) with DO	, Ee, pH, ORP, and	temperature prob	es: 13C101166			_	
	DS (S/N): <u>N</u> A						<u> </u>	
		7-	pH Cı	alibration		-		
pH Calibra	ted to (std): 7.00			pH sloped to (	std): 10.00			
Reference v	value:	4.	.00	-	7.00		10,00	
		Value	Temp	Value	Temp	· Value	Temp	
J. Time.	0630	3,99	18.5	7.00	18.5	(0.00	18.5	
2. Time:	1108	4.01	18.8	7.00	18.8	10.01	18.8	
3. Time:								
4. Time:								
Standard lo	t no.:	4AE330		4AE635		4AD984		
Expiration date: 5/16			5/16 4/16					
			SC Ca	libration				
Reference \	/ <sub>alue:</sub> 1225 uS			Standard Lot N	<sub>√o.:</sub> 4AE695			
	<u>-</u>	Value	Temp	Expiration Dat		5/15		
I. Time:	0629	1225.3	18.5	48 V 5 8	Miles Silv &	.b Sak i d	LANA TOK BARA	
2. Time:	1107	1224.9	18.7		4.7			
3. Time:								
4. Tíme:					25 14.5			
			ORP C	alibration	_			
Reference \	/alue:	220 mV		Standard Lot N	lo. 4AE189			
		Value	Temp	Expiration Dat	e:	2/15		
I. Time:	0632	219.9	18.5			hen Wigh		
2. Time:	110	2203	18.8					
3 Time:							4	
4. Time:				144 - K	,			
			DO Ca	llibration				
Calibration	Value:	81% air satura	tion @ 5200 ft.		Atmospheric	Pressure in Hg		
l. Time:	0628	81.8	3		24.73	House S		
2. Time:	1106	81.9		,	74.74			
3. Time:						<u>-</u>		
4 Time:								

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#### GROUNDWATER SAMPLE COLLECTION FIELD EQUIPMENT CHECK LOG (continued) Page 2 of 2

SNL/NM Project Name: CWL		Project No.:	Project No.: 146422.10.11.03			
Calibration done by: R Lynch		Date:	114/15			
		TURBIDIMETER				
Make & Model: HACH 2100	4	<i>d</i>	/N 14060C033238			
Reference Value	1114 to	20	100	800		
Standard Lot No.	A4164	A4211	A4195	A4193		
1. Time 0809	10.2	20.0	109	\$68		
2. Time 1049	10.4	.201	104	802		
3. Time						
4. Time						
Comments:						
	·	•				
	•					

GROUNDWATER S	AMPLE COL	LECTION F	ELD EQUIP	MENT CHEC	CK LOG P	age 1 of 2
SNL/NM Project Name: CWL	SNL/NM Project No.: 146422.10.11.03					
Calibrations done by: R Lynch			Date: 01	15/15		
Make & Model: EXO1				1		
YSI 6820 Sonde (S/N) with DO,	Ec. pH, ORP, and	temperature prob	es: 13C101166		<u></u>	-
YSI 650 MDS (S/N): NA						
		рН Са	libration			
pH Calibrated to (std): 7.00			pH sloped to (	std): 10.00		
Reference value:	4.	00		7 00	1	0.00
	Value	Temp	Value	Temp	Value	Temp
1. Time: 0635	4.01	19.0	7.00	19.0	10.00	19.0
2. Time: 1247	4.00	19.1	7.00	19.0	(0.00	19.2
3. Time:						
4. Time:						
Standard lot no.:	4AE330		4AE635		4AD984	
Expiration date:	5/16		5/16	•	4/16	
		SC Ca	libration			
Reference Value: 1225 uS			Standard Lot ?	<sub>(o.:</sub> 4AE695		
	Value	Тстр	Expiration Date		5/15	
1. Time: 0634	1224.8	19.0	<b>建設</b> (100			r y s sellender .
2. Time: 1246	1225.1	19.2				
3. Time:						
4. Time:						
		ORP C	alibration			
Reference Value:	220 mV		Standard Lot N	lo. 4AE189		
	Value	Temp	Expiration Dat	e:	2/15	-1/2
J. Time: 0637	220.2	19.0	1.6		<b>企业基础</b>	<b>不是是</b>
2. Time: 1249	219.8	19.2				
3. Time;						
4. Time:						
		DO Ca	libration			
Calibration Value;	81% air saturai	ion @ 5200 ft.		Atmospheric	Pressure in Hg	
1. Time: 0633	82.	1	21	1.90		
2. Time: 1245	81. 8	3	24	- 90		
3. Time:						
4. Tîrne:						

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LTS GW-2012-002 (11-2012) FOP 05-02

#### GROUNDWATER SAMPLE COLLECTION FIELD EQUIPMENT CHECK LOG (continued) Page 2 of 2

SNL/NM Project Name: CWL	-	Project No.:	Project No.: 146422.10.11.03			
Calibration done by: R Lynch		Date: VI	5/15			
	Т	URBIDIMETER				
Make & Model: HACH 210		Serial No. S	/N 14060C033238			
Reference Value	% 10 111shs	20	100	800		
Standard Lot No.	A4164	A4211	A4195	A4193		
1. Time 0800	10.1	19-9	103	799		
2. Time [209	10.3	201	(01	796		
3. Time						
4. Time						
Comments:						
				·		
		·				

#### GROUNDWATER SAMPLE COLLECTION FIELD EQUIPMENT CHECK LOG Page 1 of 2 SNL/NM Project No.: 146422.10.11.03 SNL/NM Project Name: CWL Calibrations done by: R Lynch Make & Model: EXO1 YSI 6820 Sonde (S/N) with DO, Ec, pH, ORP, and temperature probes: 13C101166 YSI 650 MDS (S/N): NA pH Calibration pH Calibrated to (std): 7.00 pl-I sloped to (std): 10.00 Reference value: 4.00 7.00 10.00 Value Value Value Temp Tenip Тетр 3.99 59.2 1. Time: 19.1 7.00 19.1 10.0 2. Time: 4.00 7.00 19.2 19.2 0.00 4.00 3. Time: 18.8 9.99 0638 18.8 7.01 4. Time: 4.01 7*.0*0 18.8 10.01 Standard lot no. 4AE330 4AE635 4AD984 Expiration date: 5/16 5/16 4/16 SC Calibration Reference Value: 1225 uS Standard Lot No.: 4AE695 Value Temp Expiration Date: 5/15 9.2 1. Time: 77450 2. Time: 1225-1 0637 18.8 3. Time: 1224.8 4. Time: 1020 1224.6 18.8 ORP Calibration 220 mV Standard Lot No. 4AE189 Reference Value: Value Temp Expiration Date: 2/15 220.2 1. Time: 19.2 219.8 19.2 2. Time: 0640 220.4 18.8 3. Time: 18.8 1024 220.5 4. Time: DO Calibration 81% air saturation @ 5200 ft. Atmospheric Pressure in Hg Calibration Value: 24.86 0644 81.8 1. Time: 24.87 2. Time: 0636 3. Time: 24.82 4 Time: 1019

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#### GROUNDWATER SAMPLE COLLECTION FIELD EQUIPMENT CHECK LOG (continued) Page 2 of 2

SNL/NM Project Name: CWL			Project No.:	Project No.: 146422.10.11.03			
Calibration	done by: R Lynch		Date: C	Date: 01/16/15 01/19/15			
			TURBIDIMETER	· · ·			
Make & Mo	del: HACH 210	0P HACH 21100Q	Serial No. S	J/N 14060C033238			
Reference Value FF 10 1/16/15			1620	100	800		
Standard Lo	t No.	A4164	A4211	A4195	A4193		
1. Time (	0805	10.1	19.8	103	798		
2. Time	1229	9.98	19.9	loi	799		
3. Time	0812	10-6	20.3	102	802		
4. Time	0920	10.2	20.1	104	805		
·			·				

Project Name: CWL-GWM	Monitoring Well ID # : BW-5		Date: 01-13-15		
The following equipment wa	s decontaminated at completion of sampling	g activities in accordance with FO	OP-05-03		
Pump and Tubing Bundle ID #: 1806-640	Water Level In	Water Level Indicator ID #: 210269			
Personnel Performing Decontamination:  William Gibson Print Name:  Robert Lynch Print Name:  Initial:	William Gibsor Print Name: Robert Lynch Print Name:	Ini	Mial:		
·	Condition of Equipment				
Pump: Excellent Tub	ing Bundle: Excellent	Water Level Indicator: Go	ood		
	List of Decontamination Materia	ıls			
Distilled of Deonized (circle		HNO <sub>3</sub>			
Source: Cuiligan	UN #	<u>2031</u>			
Lot Number: 1215/4 1/13/5	Manufacture	ARCROs			
1-13/7	Lot Numbe	A0316863			

Project Name: CWL Monitoring Well ID #	Monitoring Well ID # : CWL-MW9					
The following equipment was decontaminated at completion of sampling activities in accordance with FOP-05-03						
Pump and Tubing Bundle ID #: 1806-640	Water Level Indicator ID #: 210269					
Personnel Performing Decontamination:  Robert Lynch Print Name:  Initial:	Personnel Performing Decontamination:  Robert Lynch Print Name:	L itial:				
Alfred Santillanes Print Name: Initial:	Alfred Santillanes Print Name:	itial:				
Condition	of Equipment					
Pump: GOOD Tubing Bundle: GOOD	Water Level Indicator: GC	OOD				
List of Decont	tamination Materials					
Distilled or Deonized (circle one)	HNO <sub>3</sub>					
Distinct of Decine (Article one)	Grade: Reagent					
Source: Culligan	UN #: 2031					
Lot Number: 121514	Manufacturer: ACROC					
	Lot Number: A0316863					

Project Name: CWL-GWM	Monitoring Well ID # : CWL-MW11	Date: 01-15-15						
The following equipment was decontaminated at completion of sampling activities in accordance with FOP-05-03								
Pump and Tubing Bundle ID #: 1806-640	Water Level Indi	Water Level Indicator ID #: 210270						
Personnel Performing Decontamination:  William Gibson Print Name:  Alfred Santillanes Print Name:  Initial:	Personnel Perfor William Gibson Print Name:  Alfred Santillane Print Name:	ming Decontamination:    U J A     Initial:   Initial:						
Condition of Equipment  Tubing Bundler Excellent  Water Level Indicators Good								
Pump: Excellent Tubing Bundle: Excellent Water Level Indicator: Good  List of Decontamination Materials								
Pump: Excellent Tubin	Bundle: Excellent  List of Decontamination Materials	_ Water Level Indicator: Good						
Distilled or Deonized circle of	List of Decontamination Materials							
	List of Decontamination Materials	HNO <sub>3</sub>						
Distilled or Beonized circle o	List of Decontamination Materials one) Grade:	HNO <sub>3</sub> Reagent 2031						

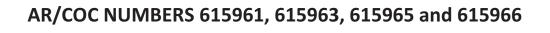
Project Name: CWL-GWM	Monitoring Well ID # : CWL-MW10		Date: 01-19-15				
The following equipment was decontaminated at completion of sampling activities in accordance with FOP-05-03							
Pump and Tubing Bundle ID #: 1806-640	Water Level Ind	Water Level Indicator ID #: 210270					
Personnel Performing Decontamination:  Robert Lynch Print Name:  William Gibson Print Name:  Initial:	Personnel Performance Robert Lynch Print Name: William Gibson Print Name:	Print Name:  William Gibson  Initial:					
Condition of Equipment  Pump: Excellent Tubing Bundle: Good Water Level Indicator: Good							
List of Decontamination Materials							
Distilled of Deonized (circle		HNO <sub>3</sub>					
Source: Culligan	UN #:	2031					
Lot Number: 12-15-14	Manufacturer:	ARCOS					
	Lot Number:	A0316863					

### **SUMMARY SHEET FOR JANUARY 2015 SAMPLES**

## Sample Summary for CWL GWM January 2015

					Associated					
	Sample		Sample		Equipment Blank	Associated Trip Blank	Associated Field Blank			
Sample ID	Date	ARCOC	Number	Sample Type	(ARCOC #/Sample #)	(ARCOC # / Sample #)	(ARCOC # / Sample #)	Comments		
CWL GWM: Project Task # 146422.10.11.03. Service Order # CF 327-15										
Environmental Samples										
CWL-BW5	13-Jan-15	615961	097065	Environmental	n/a	615961 / 097066	n/a			
CWL-MW9	14-Jan-15	615963	097070	Environmental	n/a	615963 / 097071	615963 / 097096			
CWL-MW10	19-Jan-15	615968	097083	Environmental	n/a	615968 / 097084	615968 / 097082			
CWL-MW11	15-Jan-15	615966	097077	Environmental	615965 / 097075	615966 / 097079	n/a			
CWL-MW11	15-Jan-15	615966	097078	Duplicate	615965 / 097075	615966 / 097079	n/a			
CWL-EB1	14-Jan-15	615965	097075	Equipment Blank	n/a	615965 / 097076	n/a	Decon prior to CWL-MW11		
CWL-FB1	14-Jan-15	615963	097069	Field Blank	n/a	615963 / 097071	n/a	at CWL-MW9		
CWL-FB2	14-Jan-15	615965	097074	DIW-QC	n/a	615965 / 097076	n/a	DI source water - used for EB1		
CWL-FB3	19-Jan-15	615968	097082	Field Blank	n/a	615968 / 097084	n/a	at CWL-MW10		
Waste Characterization Samples										
CWL-BW5	13-Jan-15	615962	097067	Waste	n/a	615962 / 097068	n/a	No data validation required		
CWL-MW9	14-Jan-15	615964	097072	Waste	n/a	615964 / 097073	n/a	No data validation required		
CWL-MW10	19-Jan-15	615969	097085	Waste	n/a	615969 / 097086	n/a	No data validation required		
CWL-MW11	15-Jan-15	615967	097080	Waste	n/a	615967 / 097081	n/a	No data validation required		

# DATA VALIDATION REPORTS FOR ENVIRONMENTAL SAMPLES GROUNDWATER MONITORING JANUARY 2015







PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

#### www.aqainc.net

#### Memorandum

Date: February 23, 2015

To: File

From: Mary Donivan

Subject: GC/MS Organic Data Review and Validation – SNL

Site: CWL GWM/SVM

AR/COC: 615961, 615963, 615965 and 615966

SDG: 364982 Laboratory: GEL

Project/Task: 146422.10.11.03

Analysis: VOCs

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. Data are evaluated using SNL/NM SMO AOP 00-03 Rev 4.

#### **Summary**

Eleven samples were prepared and analyzed with accepted procedures using method EPA 8260B (VOCs). All compounds were successfully analyzed. No problems were identified with the data package that resulted in the qualification of data.

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

#### **Holding Times**

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

#### **Instrument Tune**

All instrument tune requirements were met.

#### **Calibration**

The initial calibration and continuing calibration data met QC acceptance criteria.

#### **Blanks**

No target analytes were detected in the blanks except as follows. Chloroform was detected at concentrations > the PQL in FB1, sample 364982004 (associated with sample -005) and in EB1, sample -009 (associated with samples -012 and -014). The associated sample results were non-detects and will not be qualified.

#### **Surrogates**

All surrogate recoveries met QC acceptance criteria.

#### **Internal Standards**

All internal standards met QC acceptance criteria.

#### Matrix Spike/Matrix Spike Duplicate (MS/MSD)

All MS/MSD acceptance criteria were met. It should be noted that the parent sample for the MS/MSD was an SNL sample of similar matrix from another SDG. No sample data were qualified as a result.

#### **Laboratory Control Sample (LCS)**

All LCS acceptance criteria were met.

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

All detection limits were properly reported. The samples were not diluted.

#### **Tentatively Identified Compounds (TICs)**

TIC reports were not required.

#### Other QC

Four TBs were submitted, one associated with each ARCOC. An FB was submitted with ARCOC 615963 and was associated with the samples in that ARCOC. An FB was submitted with ARCOC 615965 and was not associated with any samples. An EB was submitted with ARCOC 615965, and it was associated with samples from 615966. A field duplicate pair was submitted with ARCOC 615966. There are no "required" review criteria for field duplicate analyses comparability; no data will be qualified as a result.

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 02/24/15





PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

#### www.againc.net

#### Memorandum

Date: February 23, 2015

To: File

From: Mary Donivan

Subject: Inorganic Data Review and Validation – SNL

Site: CWL GWM/SVM

AR/COC: 615961, 615963, 615965 and 615966

SDG: 364982 Laboratory: GEL

Project/Task: 146422.10.11.03

Analysis: Metals

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. This validation was performed according to SNL/NM ER Project AOP 00-03 Rev 4.

#### **Summary**

Five samples were prepared and analyzed for Cr and Ni with approved procedures using method EPA 6020 (ICP-MS). Data were reported for all required analytes. No problems were identified with the data package that resulted in the qualification of data.

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

#### **Holding Times and Preservation**

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

#### **ICP-MS Instrument Tune**

The ICP-MS tune met QC acceptance criteria.

#### Calibration

All initial and continuing calibration criteria met QC acceptance criteria.

#### **Reporting Limit Verification**

All CRA/CRI recoveries associated with the samples met QC acceptance criteria.

It should be noted that the CRI was analyzed at the PQL and not at 2X the PQL for all target analytes.

#### **Blanks**

No target analytes were detected in the blanks except as follows. Cr and Ni were detected at <PQL in the EB, sample 364982010 which was associated with samples -013 and -015. The associated sample results were non-detects and will not be qualified.

#### **ICP -MS Internal Standards**

The ICP-MS internal standards met QC acceptance criteria.

#### Matrix Spike (MS)

The MS met all QC acceptance criteria.

#### **Laboratory Replicate**

The replicate met all QC acceptance criteria.

#### **Laboratory Control Sample (LCS)**

The LCS met all QC acceptance criteria.

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

All detection limits were properly reported. The samples were not diluted.

#### ICP Interference Check Sample (ICS A and AB)

The results for the ICSA and ICSAB met acceptance criteria except as follows. The Ca concentrations for all samples *except* -010 were comparable to or above the ICS levels for the ICP-MS analysis. The ICS A results for Cr and Ni met acceptance criteria and no sample data will be qualified.

#### **ICP Serial Dilution**

The serial dilutions met all QC acceptance criteria.

#### Other QC

An EB was submitted with ARCOC 615965, and it was associated with samples from 615966. A field duplicate pair was submitted with ARCOC 615966. There are no "required" review criteria for field duplicate analyses comparability; no data will be qualified as a result.

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 02/24/15



# Sample Findings Summary



**AR/COC: 615961, 615963, 615966** Page 1 of 1

<b>Analytical Method</b>	Sample ID	Analyte Name (CAS#)	Qualifier, RC

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

#### **Data Validation Summary Worksheet**

Validation Date: 02/23/2015

Revised 7/2007

Validated By: Mary A. Donwan

Site/Project: CWL GWM/SVM

AR/COC #: 615961, 615963, 615965 and 615966

Comments: Samples collected 01/13 through 15/2015

SDG #: 364982 Laboratory: GEL Laboratories, LLC Validator: Mary Donivan CVR present: Yes Analysis Type: X Organic X Metals Matrix: Aqueous # of Samples: 16 AR/COC(s) present: Yes Sample Container Integrity: OK Gen Chem Rad **Requested Analyses Not Reported Laboratory ID** Sample Number organic genchem metals rad **Comments** None **Hold Time/Preservation Outliers** Anal. within Anal. beyond Sample Number Laboratory ID **Analysis** Prep. Date Coll. Date Anal. Date Pres. **2X HT 2X HT** None

#### **Organic Worksheet (GC/MS)**

AR/COC #: 615961, 615963, 615965 and 615966 SDG #: 364982 Matrix: Aqueous

Laboratory Sample IDs: 364982001, -003, -004, -005, -007, -008, -009, -011, -012, -014, and -016

Method/Batch #s: **8260B**/1452668 Tuning (pass/fail): pass TICs Required? (yes/no) no

		Calib	ration			5X				MS/				
Analyte (outliers)	Int.	RF	RSD/ R <sup>2</sup>	CCV (ICV) %D	Method Blank	(10X) Blank	LCS %R	MS %R	MSD %R	MSD RPD	FB1 -004	EB1 -009		
chloroform	NA	<b>√</b>	✓	✓	✓	NA	✓	✓	✓	✓	3.19	2.48		
													$\longrightarrow$	
	•	<u> </u>	S	urrogate	Recovery	Outliers	<u> </u>	U.	·	•	U.		_	
Sample ID														
None														
	•			I	S Outliers				•			•		
Sample ID Area RT	Aı	ea	RT	Are	a F	RT	Area	RT		Area	RT	Are	a ]	RT
None														

Comments: HTs OK, ICAL VOAA.I 01/05/15. Samples -001, -003, -004 and -005 were analyzed 01/23/15. Samples -007, -008, -009, -011, -012, -014 and -016 were analyzed 01/27/15.

MS/MSD performed on an SNL sample of similar matrix from another SDG

# **Inorganic Metals Worksheet**

AR/COC #: 615961, 615963, 615965 and 615966 SDG #: 364982 Matrix: Aqueous

Laboratory Sample IDs: 364982002, -006, -010, -013 and -015

Method/Batch #s: 3005A/6020 (ICP-MS): 1450701(prep)/1450704

ICPMS Mass Cal (pass/fail) pass

ICPMS Resolution (pass/fail) pass

Analyte			Cali	bration	1		Method Blank	5X Blank or	LCS %R	MS %R	Lab Rep. RPD	Serial Dil. %D	ICS AB	ICS A ±	CRA/ CRI	EB -010		
(outliers)	Int.	$\mathbb{R}^2$	ICV	CCV	ICB	ССВ		5X MDL					%R		%R			
Cr	<b>✓</b>	<b>✓</b>	<b>✓</b>	✓	✓	<b>✓</b>	✓	NA	✓	<b>✓</b>	✓	<b>✓</b>	✓	✓	✓	0.00205J		
Ni	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	0.00118J		
																	+	igert
																	+	H
																	+	₽
																		+
1																		

	IS Outliers	60-125%			IS Outliers	80-120%	
Sample ID	%Recovery	%Recovery	%Recovery	CCV/CCB ID	%Recovery	%Recovery	%Recovery
None				None			

Comments: HTs OK. Matrix QC performed on -002

Page 5 of 777

Internal Lab	1														11.50	Page	1_of_1_
Batch No.	NA					SMO Use					- /	01	1		AR/COC	61	5961
Project Name	9: (	CWL GW	/M/SVM	Date Sample	s Shipped:	1/17	115	er tenient	SMO A	uthorization:	2/6	7 Tr	~	Waste	Characterization	Contract of the Contract of th	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUM
Project/Task		Tim Jack	son	Carrier/Wayb	ill No.	2/2	7925	5	SMO C	ontact Phone	e: V		SMO	RMMA	4		
Project/Task		146422.1		Lab Contact:		Edie Kent/8				Lorraine I	Herrera/50	5-844-3199		Releas	sed by COC No.		
Service Orde		CF327-15		Lab Destinati	on:	GEL	34.30		Send R	eport to SMO	O:			1		1	4º Celsius
				Contract No.:		PO 130387	3			Rita Kava	anaugh/505	5-284-2553		Bill to:Sandia	National Laboratorie	s (Accou	nts Payable),
Tech Area:														P.O. Box 5800	0, MS-0154	_	
Building:		Room:		Operationa	al Site:									Albuquerque,	NM 87185-0154	3	64982
Sample No.	Fraction	Sai	mple Location	Detail	Depth (ft)	Date/1 Collec		Sample Matrix	Type	ontainer Volume	Preserv- ative	Collection Method	Sample Type	Para	ameter & Method Requested		Lab Sample ID
097065	-001	CWL-BW	/5		521	1/13/15	10:51	GW	G	3x40ml	HCL	G	SA	VOCs (SW8	346-8260)(see list	below)	001
097065	-015	CWL-BW	5		521	1/13/15	10:52	GW	Р	500 ml	HNO3	G	SA	Chrominum,	Nickel ( SW846-6	(020)	002
097066	-001	CWL-TB1	1		NA	. 1/13/15	10:51	DIW	G	3x40ml	HCL	G	ТВ	VOCs (SW8	346-8260)(see list	below)	003
																	多表层
																	E MANUEL S
																	\$21.7.pr
																	ELVE.
Last Chain: Validation		Yes Yes			NUSERIE	Tracking		SMC	Use	Special Ins	structions	-	ements:				itions on
Backgroun		100	- Carabana		Date Ent						17	= -		No 15 D	[] 00 D	Re	eceipt
		Yes			Entered					Turnaroun		7 Day		15 Day*	✓ 30 Day		
Confirmato		☐ Yes	1 0:	1	QC inits.		10	(D)	10. 11	Negotiated		+		171.			
Sample		ame	Signa		Init.	Company				Sample Di		☐ Return	to Client		Disposal by Lab		
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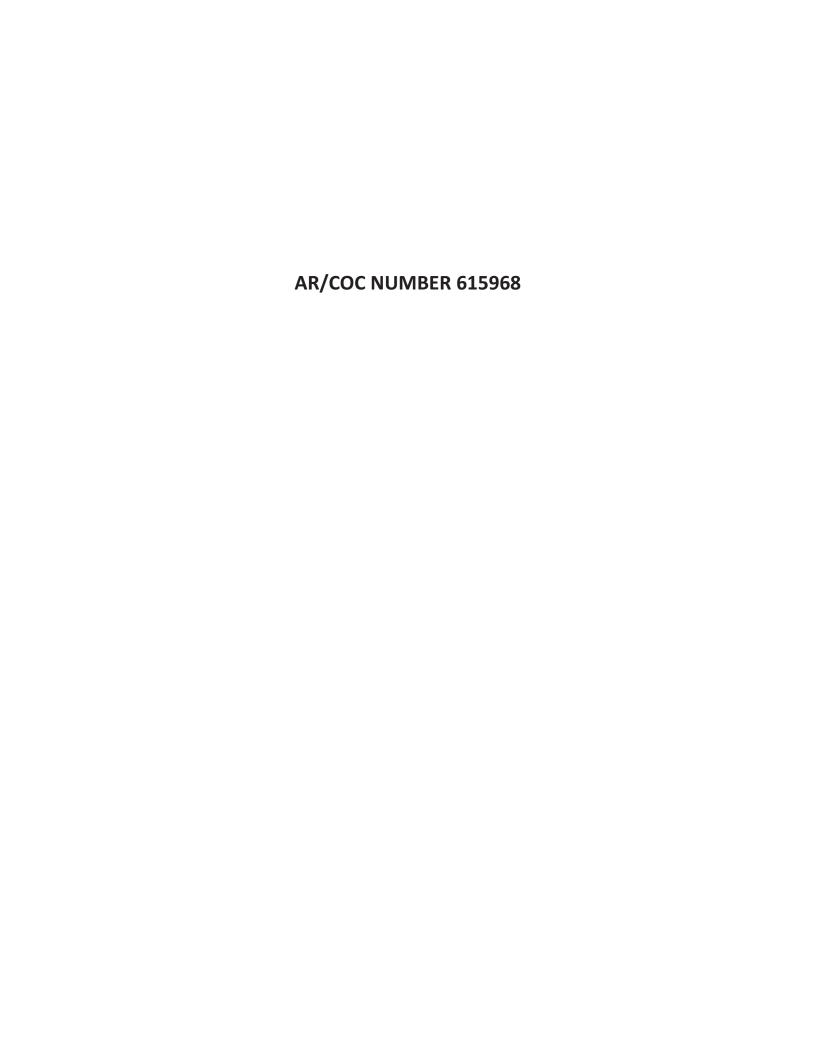
Page 7 of 777

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Batch No. N	1A					SMO Use	1				- /	101	1		AR/COC	61	5963
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097069	-001	CWL-FB	1		NA	1/14/15	10:41	DIW	G	3x40ml	HCL	G	FB	VOCs (SV	V846-8260)(see list	below)	009
097070	-001	CWL-MV	/9		516	1/14/15	10:41	GW	G	3x40ml	HCL	G	SA	VOCs (SV	V846-8260)(see list	below)	005
097070	-015	CWL-MV	/9		516	1/14/15	10:42	GW	Р	500 ml	HNO3	G	SA	Chrominui	m,Nickel ( SW846-6	3020)	006
097071	-001	CWL-TB:	3		NA	1/14/15	10:41	DIW	G	3x40ml	HCL	G	ТВ	voc (sw	846-8260)(see list b	pelow)	007
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Internal Lab																Page	_1_ of _1_
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097074	-001	CWL-FB2	2		NA	- 1/14/15	13:30 -	DIW	G	3x40ml	HCL	G	FB	VOCs (SW	846-8260)(see list	below)	008
097075	-001	CWL-EB	1		NA	-1/14/15	13:30	DIW	G	3x40ml	HCL	G	EB	VOCs (SW	846-8260)(see list	below)	009
097075	-015	CWL-EB	1		NA	- 1/14/15	13:31 -	DIW	Р	500 ml	HNO3	G	EB	Chrominum	,Nickel (SW846-	6020)	010
097076	-001	CWL-TB	5		NA	1/14/15	13:30	DIW	G	3x40ml	HCL	G	ТВ	VOC (SW8	46-8260)(see list l	pelow)	011
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# Page 10smo 2012-ARCOC (4-2012) of 777

Internal Lab															Page	1_of_1
Batch No. V	14				SMO Use	1					,,,	1		AR/COC	61	5966
Project Name: Project/Task Ma Project/Task No Service Order:	anager: umber:	CWL GWM/SVM Tim Jackson 146422.10.11.03 CF327-15	Date Samp Carrier/Way Lab Contact Lab Destina	t:	Edie Kent/	5 15 8 3 8 803-556-8		SMO C	uthorization: ontact Phon Lorraine   eport to SM	e: Herrera/50	5-844-3199	gruo	RMM	Characterization A sed by COC No.	7	4º Celsius
00.1100 0.0011		<del></del>	Contract No		PO 13038	73		1	* * * * * * * * * * * * * * * * * * *		5-284-2553		Bill to:Sandia	National Laboratorie		
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097077 -0	001	CWL-MW11		513	.1/15/15	11:59 -	GW	G	3x40ml	HCL	G	SA	VOCs (SW	846-8260)(see list	below)	012
097077 -0	015	CWL-MW11	.4	513	.1/15/15	12:05	GW	Р	500 ml	HNO3	G	SA	Chrominum	,Nickel ( SW846-6	8020)	0/3
097078 -0	001	CWL-MW11		513	1/15/15	11:59 -	GW	G	3x40ml	HCL	G	DU	VOCs (SW	846-8260)(see list	below)	014
097078 -0	015	CWL-MW11		513	1/15/15	12:05	GW	Р	500 ml	ниоз	G	DU	Chrominum	,Nickel ( SW846-6	6020)	015
097079 -0	001	CWL-TB6		NA	1/15/15	11:59	DIW	G	3x40ml	HCL	G	TB	VOC (SW8	46-8260)(see list b	elow)	016
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Last Chain: Validation Re	eq'd:	Yes Yes		Sample Date Ent	Tracking tered:		SMC	) Use	Special In:	structions	/QC Requir	-	No			litions on eceipt
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Sample	Na	ame /	Signature	Init.	Compan	y/Organizat	ion/Phon	e/Cell	Sample Di	sposal	☐ Return	to Client	4	Disposal by Lab		
	Robert Ly		Truch	RL	SNL/4142/5	05-844-401	3/505-25	0-7090	Return Sa	mples By:						
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PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

www.againc.net

#### Memorandum

Date: February 24, 2015

To: File

From: Mary Donivan

Subject: GC/MS Organic Data Review and Validation – SNL

Site: CWL GWM/SVM AR/COC: 615968 SDG: 365395 Laboratory: GEL

Project/Task: 146422.10.11.03

Analysis: VOCs

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. Data are evaluated using SNL/NM SMO AOP 00-03 Rev 4.

#### **Summary**

Three samples were prepared and analyzed with accepted procedures using method EPA 8260B (VOCs). All compounds were successfully analyzed. Problems were identified with the data package that resulted in the qualification of data.

1. Chloroform was detected at a concentration < the PQL in the TB, sample 365395004, which was associated with sample -002. The associated sample result was a detect < the PQL and ≤5X the blank result and will be **qualified 1.0U,B1** at the PQL.

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

#### **Holding Times**

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

#### **Instrument Tune**

All instrument tune requirements were met.

#### **Calibration**

The initial calibration and continuing calibration data met QC acceptance criteria except as follows. The CCV %D was >20% but  $\le40\%$  with a negative bias for trichlorotrifluoroethane. The associated sample results were non-detects and since no other calibration infractions occurred, will not be qualified.

#### **Blanks**

No target analytes were detected in the blanks except as noted above in the Summary section and as follows. Chloroform was detected at a concentration < the PQL in the TB, sample -004, which was associated with sample -001. The associated sample result was a non-detect and will not be qualified.

#### **Surrogates**

All surrogate recoveries met QC acceptance criteria.

#### **Internal Standards**

All internal standards met QC acceptance criteria.

#### Matrix Spike/Matrix Spike Duplicate (MS/MSD)

All MS/MSD acceptance criteria were met. It should be noted that the parent sample for the MS/MSD was an SNL sample of similar matrix from another SDG. No sample data were qualified as a result.

#### **Laboratory Control Sample (LCS)**

All LCS acceptance criteria were met.

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

All detection limits were properly reported. The samples were not diluted.

#### **Tentatively Identified Compounds (TICs)**

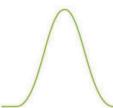
TIC reports were not required.

#### Other QC

One TB was submitted and was associated with the samples in the ARCOC. An FB was also submitted and was associated with the field sample in the ARCOC.

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 02/24/15





PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

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#### Memorandum

Date: February 24, 2015

To: File

From: Mary Donivan

Subject: Inorganic Data Review and Validation – SNL

Site: CWL GWM/SVM AR/COC: 615968 SDG: 365395 Laboratory: GEL

Project/Task: 146422.10.11.03

Analysis: Metals

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. This validation was performed according to SNL/NM ER Project AOP 00-03 Rev 4.

#### **Summary**

One sample was prepared and analyzed for Cr and Ni with approved procedures using method EPA 6020 (ICP-MS). Data were reported for all required analytes. Problems were identified with the data package that resulted in the qualification of data.

1. The Ca concentration in the sample was comparable to or above the ICS level for the ICP-MS analysis. The ICS A result for Ni was negative with an absolute value >2X the MDL. The associated sample result was a detect at <50X the absolute value of the associated ICS A result and will be **qualified J-,CK3** due to a negative ICS A result.

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

#### **Holding Times and Preservation**

The sample was prepared and analyzed within the prescribed holding times and properly preserved.

#### **ICP-MS Instrument Tune**

The ICP-MS tune met QC acceptance criteria.

#### **Calibration**

All initial and continuing calibration criteria met QC acceptance criteria.

#### **Reporting Limit Verification**

All CRA/CRI recoveries associated with the samples met QC acceptance criteria.

It should be noted that the CRI was analyzed at the PQL and not at 2X the PQL for all target analytes.

#### **Blanks**

No target analytes were detected in the blanks.

#### **ICP -MS Internal Standards**

The ICP-MS internal standards met QC acceptance criteria.

#### Matrix Spike (MS)

The MS met all QC acceptance criteria. The parent sample for the MS was an SNL sample of similar matrix from another SDG. No sample data will be qualified as a result.

#### **Laboratory Replicate**

The replicate met all QC acceptance criteria. The parent sample for the replicate was an SNL sample of similar matrix from another SDG. No sample data will be qualified as a result.

#### **Laboratory Control Sample (LCS)**

The LCS met all QC acceptance criteria.

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

All detection limits were properly reported. The sample was not diluted.

#### ICP Interference Check Sample (ICS A and AB)

The results for the ICSA and ICSAB met acceptance criteria except as noted above in the Summary section.

#### **ICP Serial Dilution**

The serial dilutions met all QC acceptance criteria.

#### Other QC

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 02/24/15



# Sample Findings Summary



**AR/COC:** 615968 Page 1 of 1

Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
SW846 3005/6020 DOE-AL			
	097083-015/CWL-MW10	Nickel (7440-02-0)	J-, CK3
SW846 8260B DOE-AL			
	097083-001/CWL-MW10	Chloroform (67-66-3)	1.0U, B1

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

## **Data Validation Summary Worksheet**

AR/COC #: 615968 Site/Project: CWL GWM/SVM Validation Date: 02/24/2015
SDG #: 365395 Laboratory: GEL Laboratories, LLC Validator: Mary Donivan

Matrix: Aqueous # of Samples: 4 CVR present: Yes Analysis Type: X Organic X Metals

AR/COC(s) present: Yes Sample Container Integrity: OK Rad Gen Chem

	Requested Analyses Not Reported														
Sample Number	Laboratory ID	organic	genchem	metals	rad	Comments									
None	one la														

	Hold Time/Preservation Outliers														
Sample Number	Laboratory ID	Analysis	Pres.	Coll. Date	Prep. Date	Anal. Date	Anal. within 2X HT	Anal. beyond 2X HT							
None															

Comments: Samples collected 01/19/20	15		•		
comments. Samples concered 01/13/120	13				
					Revised 7/2007

Validated By: Mary A. Donwan

# **Organic Worksheet (GC/MS)**

AR/COC #: 615968 SDG #: 365395 Matrix: Aqueous

Laboratory Sample IDs: 365395001, -002, and -004

Method/Batch #s: **8260B**/1454031 Tuning (pass/fail): pass TICs Required? (yes/no) no

	Calib	oration			5 Y				MS/			
Int.	RF	RSD/ R <sup>2</sup>	CCV (ICV) %D	Method Blank	(10X)	-   %R	MS %R	MSD %R	MSD RPD	TB8 -004	5X TB	
NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	0.470J	2.35	
NA	✓	<b>√</b>	-28.6	✓	NA	<b>✓</b>	✓	<b>√</b>	<b>√</b>	✓	✓	
		Sı	urrogate	Recovery	Outlier	'S				ı		
			I	S Outliers	<u> </u>							
Are	ea	RT	Are	a l	RT	Area	RT		Area	RT	Area	RT
	NA NA	Int. RF	Int. RF R <sup>2</sup> NA ✓ ✓  NA ✓ ✓  St	Int. RF RSD/ R² (ICV) %D  NA	Int. RF RSD/ RSD/ (ICV) Blank  NA	Int. RF RSD/ RSD/ (ICV) Blank	Int.   RF   RSD/   (ICV)   Method   Blank   Blank   WR   MR   MR   MR   MR   MR   MR   MR	Int.   RF   RSD/ R <sup>2</sup>   CCV (ICV)   Blank   Blank   Blank   WR   WR   WR   WR   WR   WR   WR   W	Int.   RF   RSD/   RSD/   (ICV)   Blank   Blank   Blank   WR   WR   WR   WR   WR   WR   WR   W	Int.   RF   RSD/ R <sup>2</sup>   (ICV)   Blank   Blank   SX   LCS   MS   MSD   MSD   RPD	Int.   RF   RSD/ R <sup>2</sup>   CCV (ICV) %D   Blank   Blank   Blank   Blank   RPD   RPD	Int.   RF   RSD/   CCV   Method   Blank   MSD   MSD

Comments: HTs OK, ICAL VOAA.I 01/05/15. Samples were analyzed 02/02/15.

MS/MSD performed on an SNL sample of similar matrix from another SDG

# **Inorganic Metals Worksheet**

AR/COC #: 615968 SDG #: 365395 Matrix: Aqueous

Laboratory Sample IDs: 365395003

Method/Batch #s: **3005A/6020** (ICP-MS): 1452471(prep)/1452472

ICPMS Mass Cal (pass/fail) pass

ICPMS Resolution (pass/fail) pass

Analyte			Cali	bration	1		Method Blank	5X Blank or	LCS %R	MS %R	Lab Rep. RPD	Serial Dil. %D	ICS AB	ICS A ± MDL	CRA/ CRI		
(outliers)	Int.	R <sup>2</sup>	ICV	CCV	ICB	ССВ		5X MDL					%R		%R		
Ni	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	-0.002	✓		
																	.

	IS Outliers	60-125%		IS Outliers <i>80-120%</i>							
Sample ID	%Recovery	%Recovery	%Recovery	CCV/CCB ID	%Recovery	%Recovery	%Recovery				
None				None							

**Comments:** HTs OK. Matrix QC performed on SNL sample of similar matrix from another SDG.

Internal Lab															_	Page	e <u>1</u> of <u>1</u>
Batch No.	NIA					SMO U	se ,					100	7		AR/COC	61	5968
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Project/Task	Number:	146422.1	0.11.03	Lab Contact:		-	nt/803-556-8	3171		Lorraine I	Herrera/50	5-844-3199		Relea	ased by COC No.	promote the same of	
Service Orde	r:	CF327-1	5	Lab Destinatio	n:	GEL	PRINCE SEALS		Send R	eport to SMO	O;		-24.000			4	4º Celsius
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Tech Area:														P.O. Box 580	00, MS-0154		
Building:		Room:		Operational	Site:									Albuquerque	, NM 87185-0154	3	65399
Sample No.	Fraction	Sa	mple Location I	Detail	Depth (ft)		te/Time	Sample Matrix	Type	ontainer Volume	Preserv- ative	Collection Method	Sample Type	Par	rameter & Method Requested	ı	Lab Sample ID
097082	-001	CWL-FB:	3		NA	11/19/1	5 9:10	DIW	G	3x40ml	HCL	G	FB	VOCs (SW	/846-8260)(see list	below)	001
097083	-001	CWL-MW	/10		515	1/19/1	5 9:10	GW	G	3x40ml	HCL	G	SA	VOCs (SW846-8260)(see list		below)	002
097083	-015	CWL-MW	/10		515	- 1/19/1	5 9:12	GW	Р	500 ml	HNO3	G	SA	Chrominum	n,Nickel (SW846-6	3020)	003
097084	-001	CWL-TB8	3		NA	1/19/1	5 9:10	DIW	G	3x40ml	HCL	G	TB	VOC (SW8	846-8260)(see list b	pelow)	004
Surger -											1			- Marie	- Alexandria		
Last Chain		✓ Yes				Tracking		SMC	) Use	Special Ins	structions	/QC Requir	ements:		1-	Cond	ditions on
Validation	Req'd:	✓ Yes			Date Ent	tered:				EDD		✓ Yes		No		R	eceipt
Backgroun	d:	Yes			Entered	by:	HERS LEAST VEN			Turnaroun	d Time	7 Day	<u> </u>	15 Day*	√ 30 Day		
Confirmato	ry:	_ Yes			QC inits.					Negotiated	TAT						
Sample	N	ame	Signa	ture .	Init.	Comp	any/Organiza	tion/Phon	e/Cell	Sample Di	sposal	Return	to Client	7	Disposal by Lab		
Team	Robert L	ynch	Lubts	nch	RL	SNL/414	2/505-844-401	13/505-25	0-7090	Return Sai	mples By:						
Members	Alfred Sa	ntillanes				SNL/414	2/505-844-513	30/505-22	8-0710	Comments	3:	Send report to	Tim Jacksor	1/4142/MS 0729/	/284-2547		
Wiembers	William (		Bellen		0 17		on the second and the second		/505-239-7367 VOCs: Rep		VOCs: Report CWL enhanced list of compo DCE, PCE, TCE, Freon 11, and Freon 113				199		
		1.														La	ab Use
1.Relinquishe	ed by	44	Sptill.	Org. 4147	Date	1/19/	15 Time (	2745	3.Relino	quished by			Org.		Date	Time	
1. Received b	y O	14 9		Org. 4142		1/19	15 Time @		3. Rece				Org.		Date	Time	
2.Relinquishe	ed by	21/ Qu		org. 4147			/15 Time /	1015	4.Relino	quished by			Org.		Date	Time	
2. Received b	ov ha	0.0	V	Org. Gel	Date		Time	7735	4. Rece	ived by			Org.		Date	Time	
	100	IN CHIO	guired for 7 an			1				-			3.				

# CONTRACT VERIFICATION REVIEW FORMS GROUNDWATER MONITORING JANUARY 2015

Note: The review forms in this section include AR/COC numbers for environmental samples and additional AR/COC numbers for waste characterization samples.

AR/COC Number	Sample Type
615961	Environmental*
615962	Waste
615963	Environmental*
615964	Waste
615965	Environmental*
615966	Environmental*
615967	Waste
615968	Environmental*
615969	Waste

<sup>\*</sup> These AR/COC forms are provided in the Data Validation Section of this Annex.

# **Contract Verification Form (CVR)**

Project Leader JacksonProject Name CWLProject/Task No. 146422\_10.11.03

GWM/SVM

**ARCOC No.** 615961, 615962, 615963, 615964, 615965, 615966, **Analytical Lab** GEL **SDG No.** 364975

615967

In the tables below, mark any information that is missing or incorrect and give an explanation.

## 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	Item	Comp	olete?	If no explain
No.	nem	Yes	No	If no, explain
1.1	All items on ARCOC complete - data entry clerk initialed and dated	Х		
1.2	Container type(s) correct for analyses requested	X		
1.3	Sample volume adequate for # and types of analyses requested	Х		
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	Х		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	Х		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

SMO-2012-CVR (11-2013)

# 2.0 Analytical Laboratory Report

Line	Item	Comp	olete?	If no avaloin
No.	item	Yes	No	If no, explain
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)	Χ		
2.4	Matrix spike/matrix spike duplicate data provided	Х		
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided		Χ	Missing for Gen Chem
2.11	TAT met	Х		
2.12	Holding times met	Х		
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Х		

# 3.0 Data Quality Evaluation

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples	Х		
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	Х		
	c) Matrix spike recovery data reported and met	Χ		
3.4	Precision  a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	Х		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	Х		
3.5	Blank data a) Method or reagent blank data reported and met for all samples	X		

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met		X	Acetone detected in TB2 (097068-001). Chloroform detected in FB1 & EB1 (097069-001, 097075-001))
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete		Χ	Missing for Gen Chem
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

# 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	X		
	b) Initial calibration provided	Χ		
	c) Continuing calibration provided	Χ		

Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	X		
	e) Instrument run logs provided	Х		
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	Comments
	c) CRI provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)	N/A		
	f) ICS provided (perchlorate only)	N/A		
4.5	Inorganics (metals) a) Initial calibration provided	Х		
	b) Continuing calibration provided	Χ		
	c) ICP interference check sample data provided	Х		
	d) ICP serial dilution provided	Х		
	e) Instrument run logs provided	Х		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided		Х	

# **5.0 Data Anomaly Report**

Line No.	Item	Yes	No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	N/A		
5.2	Problems or outliers noted	N/A		
5.3	Verification or reanalysis requested from lab	N/A		

Line	Itam	Yes	No	If no. explain
No.	Item	162	NO	If no, explain

#### 6.0 Problem Resolution

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Sample/Fraction No.	Analysis	Problems/Comments/Resolutions
All	Gen Chem	Missing Case Narratives, QC Summaries, Standards, Raw Data, Run Logs

Were deficiencies unresolved? ⊙ Yes ○ No

Based on the review, this data package is complete. ○ Yes ○ No

If no, provide nonconformance report or correction request number 18550 and date correction request was submitted: 02-20-2015

Reviewed by: Lorraine R. Herrera Date: 02-20-2015 09:12:00

Were resolutions adequate and data package complete? ⊙ Yes ⊘ No

Closed by: Lorraine R. Herrera Date: 02-23-2015 12:59:00

# **Contract Verification Form (CVR)**

Project Leader Jackson Project Name CWL GWM

Project/Task No. 146422\_10.11.03

**ARCOC No.** 615968, 615969

**Analytical Lab** GEL

**SDG No.** 365385

In the tables below, mark any information that is missing or incorrect and give an explanation.

## 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	Item	Complete?		If no, explain
No.		Yes	No	ii iio, expiaiii
1.1	All items on ARCOC complete - data entry clerk initialed and dated	Х		
1.2	Container type(s) correct for analyses requested	Х		
1.3	Sample volume adequate for # and types of analyses requested	X		
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	X		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	X		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

## 2.0 Analytical Laboratory Report

Line	Item	Complete?		If no, explain
No.		Yes	No	ii no, expiain
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)	Х		
2.4	Matrix spike/matrix spike duplicate data provided	Х		
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided	Х		
2.11	TAT met	Х		
2.12	Holding times met	Х		
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Х		

# 3.0 Data Quality Evaluation

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples		X	VOC LCS recovery failed for Bromomethane (1203254475)
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	X		
	c) Matrix spike recovery data reported and met		Х	VOC PS recovery failed for 1,2-Dibromo-3-chloropropane, Bromoform, Dibromochloromethane, tert-Butyl methyl ether (1203254476)
3.4	Precision a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	X		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	X		
3.5	Blank data a) Method or reagent blank data reported and met for all samples	Х		

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met		X	Detected in TB8: Chloroform (097084-001)
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete	Χ		
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

# 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	X		
	b) Initial calibration provided	Χ		
	c) Continuing calibration provided	Χ		

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Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	X		
	e) Instrument run logs provided	Х		
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	Comments
	c) CRI provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)	N/A		
	f) ICS provided (perchlorate only)	N/A		
4.5	Inorganics (metals) a) Initial calibration provided	Х		
	b) Continuing calibration provided	Χ		
	c) ICP interference check sample data provided	Х		
	d) ICP serial dilution provided	Х		
	e) Instrument run logs provided	Χ		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided	Х		

## **5.0 Data Anomaly Report**

Line No.	Item	Yes	No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	N/A		
5.2	Problems or outliers noted	N/A		
5.3	Verification or reanalysis requested from lab	N/A		

SMO-2012-CVR (11-2013) SMO-05-03

Line	ltom	Yes	No	If no. explain
No.	Item	162	INO	If no, explain

#### **6.0 Problem Resolution**

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Sample/Fraction No.	Analysis	Problems/Comments/Resolutions
---------------------	----------	-------------------------------

Were deficiencies unresolved? ○ Yes ○ No

Reviewed by: Lorraine R. Herrera Date: 02-23-2015 13:30:00

Closed by: Lorraine R. Herrera Date: 02-23-2015 13:30:00

## FIELD SAMPLING FORMS JULY 2015 GROUNDWATER MONITORING

Dept: 4142 Well Location: CWL-BW5	Date: 07/66/15 Time: 0750
Activities: Groundwater monitoring and sampling (Anyone has the right to cease field activitics for sail	fety concerns. The buddy system will be used when needed.)
Weather Conditions: Temp: <u>78-6</u> °F Wind Speed: <u>6-5</u> MPH	Humidity: 55.1%
Chemicals Used:Other:	
Safety T	Opics Presented
Be aware of slips, trips, and falls. Keep work area clean and use a stepping stool when necessary.	Be aware of environmental conditions (heat / cold stress). Dress accordingly. Wear sunscreen if necessary. Stay hydrated.
☑ Wear safety boots.	☑ Be aware of electrical hazards
Use safe lifting practices. Wear leather gloves if necessary.	☑ Be aware of pressure hazards.
☑ Be aware of pinch points on pump cable reel and hydraulic tailgate lift.	☑ No eating or drinking at sampling counter.
☑ Be aware of chemical hazards.	☑ Be aware of biohazards (snakes, spiders, etc.)
Wear nitrile or latex gloves when sampling.	☑ Wear communication device (cell phone, EOC pager).
Wear chemical safety goggles.	Avoid spilling purge / decon water.
Hospital/Clinic: Sandia Medical Clinic Phone:	844-0911/911  Attendees
Printed Name  Printed Name  ALFRED SANTILLANCES	Signature Still
Printed Name  William 6/bsm  Printed Name	Signature Signature  Signature
Printed Name	Signature
Printed Name	Signature

Dept: 4142 Well Location: CWL-mw 9	Date: 7-7-15 Time: 0801
Activities: Groundwater monitoring and sampling (Anyone has the right to cease field activities for sa	afety concerns. The buddy system will be used when needed.)
Weather Conditions: Temp: <u>12-3</u> °F Wind Speed: <u>0-5</u> MPH	Humidity: <u>55.5</u> %
Chemicals Used:Other:	
Safety 1	Topics Presented
Be aware of slips, trips, and falls. Keep work area clean and use a stepping stool when necessary.	Be aware of environmental conditions (heat / cold stress). Dress accordingly. Wear sunscreen if necessary. Stay hydrated.
✓ Wear safety boots.	☑ Be aware of electrical hazards
☑ Use safe lifting practices. Wear leather gloves if necessary.	☑ Be aware of pressure hazards.
☑ Be aware of pinch points on pump cable reel and hydraulic tailgate lift.	☑ No eating or drinking at sampling counter.
☑ Be aware of chemical hazards.	☑ Be aware of biohazards (snakes, spiders, etc.)
✓ Wear nitrile or latex gloves when sampling.	☑ Wear communication device (cell phone, EOC pager).
☑ Wear chemical safety goggles.	☑ Avoid spilling purge / decon water.
Hospital/Clinic: Sandia Medical Clinic Phone:	
Printed Name Gibson	Attendees  Nilling Jily Signature
Printed Name	Signature
Printed Name	Signature Satura
Printed Name	Signature
Printed Name	Signature

Dept: 4142 Well Location: CWL-MWI	Date: 07/09/15 Time: 0750						
Activities: Groundwater monitoring and sampling							
(Anyone has the right to cease field activities for safety concerns. The buddy system will be used when needed.)							
Weather Conditions:							
Temp: <u><b>16.4</b></u> °F Wind Speed: <u><b>0 - 5</b> MPH</u>	Humidity: <b>52.6</b> %						
Chemicals Used:							
Other:							
	opics Presented						
☑ Be aware of slips, trips, and falls. Keep work area clean and use a stepping stool when necessary.	☑ Be aware of environmental conditions (heat / cold stress). Dress accordingly. Wear sunscreen if necessary. Stay hydrated.						
☑ Wear safety boots.	☑ Be aware of electrical hazards						
☑ Use safe lifting practices. Wear leather gloves if necessary.	☑ Be aware of pressure hazards.						
☑ Be aware of pinch points on pump cable reel and hydraulic tailgate lift.	☑ No eating or drinking at sampling counter.						
☑ Be aware of chemical hazards.	☑ Be aware of biohazards (snakes, spiders, etc.)						
Wear nitrile or latex gloves when sampling.	Wear communication device (cell phone, EOC pager).						
☑ Wear chemical safety goggles.	☑ Avoid spilling purge / decon water.						
Hospital/Clinic: Sandia Medical Clinic Phone:							
Robert Lynch Printed Name	Attendees Signature						
Printed Name 61/0500	Signature William & Salf						
Printed Name  Printed Name  Printed Name  Printed Name	Signature Signature						
Printed Name	Signature						

Date: 7/10/15 /7-13-15 Time: 0820 / 08
,
fery concerns. The buddy system will be used when needed.)
Humidity: 90 %
Opics Presented
Be aware of environmental conditions (heat / cold stress). Dress accordingly. Wear sunscreen if necessary. Stay hydrated.
☐ Be aware of electrical hazards
☑ Be aware of pressure hazards.
☑ No eating or drinking at sampling counter.
☐ Be aware of biohazards (snakes, spiders, etc.)
☑ Wear communication device (cell phone, EOC pager).
🖸 Avoid spilling purge / decon water.
844-0911/911
Attendees  Signature  Signature  Signature
Signature  Signature  Signature  The Aday

7-13-15

#### FIELD MEASUREMENT LOG FOR GROUNDWATER SAMPLE COLLECTION

Project Name: CWL		
Well I.D.: CWL-BW5	Date: 07/06/15	
Method: Portable pump X	Dedicated pump	Pump depth: 521'

#### **PURGE MEASUREMENTS**

		Vol	Temp	SC	ORP	_	Turbidity	DO	DO
Depth to	Time 24		(°C)	(μS/cm)	(mV)	pН	(NTU)	(%)	(mg/L)
Water (ft)	hr	(L(gal)	( )	(μο/τιι)	(111 🗸 )		(1410)	(70)	(1112/11)
512.22	6812	Start					-		<del></del>
514.31	0853	5	21.64	1168.7	315.6	7.22	0.40	81.5	715
514.73	0923	10	22.23	11850	309.7	7.21	0.43	77.2	6.71
514.88	6944	13	22.46	1190.6	308.7	7.21	0.33	78.9	6.81
514.90	0956	15	22.57	1193.3	306.7	7.20	0.23	80.8	6.97
514.84		17	<b>72.85</b>	1201.7	305.5	7.20	6.22	87.2	7.05
514.81	1015	18	22.88	1201.5	3046	7.20	0.19	82.4	7.03
514.80	(022	19	22.87	1302.0	304.3	7.20	6.21	81.9	6.99
514.76	1029	20	22.91	1201.8	304.2	7.20	0.23	82.5	7.03
	1030	23							
		_							
				_					
Comments			1 1 7	~ ^ ^		<u> </u>	<u> </u>	I	

Comments: ~1.6 gals purged from tubing 0826

#### FIELD MEASUREMENT LOG FOR GROUNDWATER SAMPLE COLLECTION

Project Name: CWL		
Well I.D.: CWL-MW 9	Date: 07/07/15	
Method: Portable pump X	Dedicated pump	Pump depth: 516'

#### **PURGE MEASUREMENTS**

Depth to Water (ft)	Time 24 hr	Vol (L'gal)	Temp (°C)	SC (µS/cm)	ORP (mV)	рН	Turbidity (NTU)	DO (%)	DO (mg/L)
504.13	0815	Start							<del>&gt;</del>
506.51	0849	5	20.14	965.1	258.1	7.30	0.22	36.4	3.30
507.06	0915	10	20.28	973.6	243.3	7.30	0.16	34.5	3.10
507.28	0940	15	20.23	992.3	2329	7-28	6.19	34.3	3.09
507.29	1005	20	20.59	1018.2	227.6	7.27	0.13	35.5	3-18
507.28	1020	23	20.73	1026.5	236.4	ر ن ا	0.17	36.3	3.24
507.26	1026	24	20.77	1028.7	225.7	7.27	0.12	36.7	3.28
507.26	1031	25	20.78	1029.1	225.2	7.27	0.99	37.1	3.31
507.25	1036	26	20.76	1029.6	224.9	7.27	0.14	37.5	3.34
507.24	1041	27	20.78	1029.8	224.4	7.27	0.16	37.7	3.35
	1042								
				_					
								_	
_									
	<u> </u>								

Comments: ~1.5 gals purged from tubing 0824

FOP 05-01 LTS GW-2012-001 (2-2015)

#### FIELD MEASUREMENT LOG FOR GROUNDWATER SAMPLE COLLECTION

Project Name: CWL		
Well I.D.: CWL-MW10	Date: 07/10/15 /	07-13-15
Method: Portable pump X	Dedicated pump	Pump depth: 515

#### PURGE MEASUREMENTS

	1								
Depth to	Time 24	Vol.	Temp	SC	ORP	pН	Turbidity	DO	DO
Water (ft)	hr	(L/gal)	(°C)	(μS/cm)	(mV)		(NTU)	(%)	(mg/L)
501.23	0835	START					_		>
506.05	0955	5	23.47	1038	254.0	7.37	1.18	21.5	1.82
508.32	1032	18	22.29	1011	141.0	7.38	1.49	17.5	1.57
509.78	1100	10	22.50	1016	103.3	7.37	1.79	14.1	1.39
510.55	11.15	11	23.10	1028	98.6	7.37	1.54	15.4	1.31
511.37	1129	12	23.24	1032	86.0	7.37	1.53	14.7	1.25
512.21	1142	13	28.17	1031	76.5	7.37	1.80	14.2	1.2/
513. (0	1155	14	2341	1037	72.3	7.37	1.79	13.6	1.16
513.95	1207	15	23.34	1036	67.0	7.37	2.00	13.1	Li
514.91	1221	i 6	24.01	1051	58.9	7.36	2.12	12.8	Log
515,19	1230	18.5	23.95	1063	53.9	7.36	2.23	11.3	1.01
	1231	Dry							>
501.76	0829	Start							<del></del>
503.94	0854	1	21.31	1015	52.3	7.32	2.48	33.6	2.96
504.64	0902	2	21.93	1026	25.3	7.37	2.41	27.5	2.40
	0903			nple_					>
	•								
									_
Comments	1.5	gallons	. 68	57	•	8.4	6-20	4-15 D	IW
		7	- 13 -15 -	7 084	//	FB-	4 COC# 1	616223	

#### FIELD MEASUREMENT LOG FOR GROUNDWATER SAMPLE COLLECTION

	15	
Project Name: CWL - WHIT W/3	1,	
Well I.D.: CWL-MW 11	Date: 07/09/15	
Method: Portable pump X	Dedicated pump	Pump depth: 513'

#### **PURGE MEASUREMENTS**

Depth to Water (ft)	Time 24 hr	Vol. (L.gal)	Temp (°C)	SC (μS/cm)	ORP (mV)	рН	Turbidity (NTU)	DO (%)	DO (mg/L)
499.51	0801	Start							
503.13	0852	5	20.80	1072.6	299.9	7.26	0.22	63.7	5.69
605.74		10	21-96	1100.1	290.6	7.27	0.40	63.8	5.57
508.03		15	21,69	1093.2	284.6	7.27	0.29	62.7	5.50
510.43	1027	20	21.44	1087,4	284.3	7.27	0.39	61.2	5.39
511.08	1121	24	22.09	1100.4	2961	7.27	0.73	60.2	5.24
511.16	1138	25	70.66	10991	299.7	7.27	0.29	60,4	5.26
511.24	1155	26	22.07	1100.7	303.1	7.28	0.57	61.5	5.26
511.28	1211	27	22.11	1100.9		7.27	0.52	63.8	5.32
511.31	1998	28	22.13	1100.6	304.2	7.27	0.47	63.9	5.28
	1229								_
							_		
					_				
									_
					_				
			_						<del>                                     </del>
Commonto			L						

Comments: ~1.5 gals purged from tubing 0819

#### GROUNDWATER SAMPLE COLLECTION FIELD EQUIPMENT CHECK LOG Page 1 of 2 SNL/NM Project Name: CWL Calibrations done by: R Lynch 07/06/15 Date: Make & Model: EXO1 Sonde (S/N) with DO. Ec, pH, ORP, and temperature probes. 14H101486 Other (S/N): NA pH Calibration/Check pH Calibrated to (std): 7.00 pH sloped to (std): 10.00 4.00 7.00 10.00 Reference value: Value Value Value Temp Temp Temp 7.00 4.64 20.520.5 30.2 1. Time: 10.00 2. Time: 20.8 41.02 16.01 .00 20. 3. Time: 4. Time: Standard lot no.: 4AE330 4AE635 4AD984 Expiration date: 5/16 5/16 4/16 SC Calibration/Check Reference Value. 1225 uS Standard Lot No.: 4AE659 Expiration Date: Value Teinp 11/15 1227 1. Time: 20.5 2. Time: 229 20.8 3. Time: 4. Time: ORP Calibration/Check Standard Lot No. 4AZ183 Reference Value: 220 mV Value Temp Expiration Date: 12/15 220.1 205 1. Time: 20.8 220.4 2. Time: 3. Time: 4. Time: DO Calibration/Check 81% air saturation @ 5200 ft. Atmospheric Pressure in Hg Calibration Value: 1. Time: 2. Time: 3. Time: 4. Time:

#### GROUNDWATER SAMPLE COLLECTION FIELD EQUIPMENT CHECK LOG (continued) Page 2 of 2

TURBIDIMETER  Make & Model: HACH 2100Q  Serial No. S/N 14060C033238  Reference Value  0.1  20  100  800  Randard Lot No.  A4164  A4211  A4195  A4193  . Time  0805  . I3  20.2  104  797  2. Time  (644  . II  20.3  101  795  . Time	Calibration done by:	R Lynch	Date:	07/06/15	
Reference Value 0.1 20 100 800 Standard Lot No. A4164 A4211 A4195 A4193  . Time 0805 .13 20.2 04 797  2. Time (644 .11 20.3 101 795  3. Time					=
A4164 A4211 A4195 A4193  . Time 0805 . 13 20.2 \ 04 797  2. Time (644 . 11 20.3 101 795  3. Time	Make & Model: HA	CH 2100Q	Serial No	o. s/n 14060C03	33238
A4104 A4211 A4193 A4193  . Time 0805 . 13 20.2 \ 04 797  2. Time (644 . 11 20.3 \ 101 795  3. Time	Reference Value	0.1	20	100	800
0805 .13 20.2 \ 04 797 2. Time \( \( \text{10} \) \( \text{10}	Standard Lot No.	A4164	A4211	A4195	A4193
2. Time (644 . 11 20.3 101 795 ) 3. Time	U 805	.13	20.2	104	797
I. Time	2. Time 6644	. 11	20.3	lol	_
	3. Time				
'ammonto:	I. Time				
continents.	Comments:				

GROUNDWATER SA	MPLE COLLE	CTION FIEL	D EQUIPME	NT CHECK I	LOG Pag	e 1 of 2
SNIJNM Project Name: CW	L					
Calibrations done by: R Lyr	nch		Date: Ö	7/07/15		
Make & Model: EXO1				11		
Sonde (S/N) with DO, Ec, pH, C	ORP, and temperature	probes: 14H101	486			
Other (S/N): NA					_	
		рН Саі	ibration/Check			<u>-</u>
pH Calibrated to (std): 7.00			pH sloped to (	sid): 10.00	-	
Reference value:	4	.00		7.00		10.00
	Value	Tcmp	Value	Temp	Value	Temp
1. Time: 06 24	4.02	[9,7	6.99	19.7	16.00	19.7
2. Time: 142	4.03	20.1	7.00	20.1	10.01	20.1
3. Time:	n Sir P.M	0.0				
4. Time.						_
Standard lot no.:	4AE635		4AD984			
Expiration date	5/16		4/16			
		SC Call	ibration/Check			
Reference Value: 1225 US			Standard Lot 1	No. 4AE659		
	Expiration Date: 11/15					
1. Time: 0 6 25	1724,8	19.7			•	
2. Time: 1 (4)	1225.1	2011				
3, Time:						
4. Time:						
		ORP Ca	libration/Check			
Reference Value: 220 mV			Standard Lot P	<sup>₹</sup> 0. 4AZ183		
	Value	Teinp	Expiration Dat	e: 12/15		
1. Time: 0629	219.8	19.7				
2 Time: 1144	220.4	20.1				
3. Time;	,					
4. Time:						
	20	DO Cal	ibration/Check			
Calibration Value:	81% air satura	ແion <i>(ຄຸ້</i> ງ 52 <b>0</b> 0 ໃໂ.		Atmosph	eric Pressure in Hg	}
1. Time: 0624	82.		í	24.77		
2. Time: 140	82-	2	$\mathcal{I}$	4.74		
3 Time:						
4 Time:						<u> </u>

#### GROUNDWATER SAMPLE COLLECTION FIELD EQUIPMENT CHECK LOG (continued) Page 2 of 2

SNL/NM Project Name: CWL									
Calibration done by:	R Lynch		Date: 07/67/15						
-		TURBI	DIMETER	<del></del>					
Make & Model: HA	CH 2100Q		Serial No	- S/N 14060C033	238				
Reference Value	0.1		20	100	800				
Standard Lot No.	A4164	A42	11	A4195	A4193				
1. Time 0806	.14	20.3		99.8	796				
2. Time 1050	. 12	20.2		101	794				
3. Time					,				
4. Time									
Comments:									

GROUNDWATE	ER SAMPLE COLLE	CTION FIEL	D EQUIPME	YT CHECK L	OG Pag	ge 1 of 2
SNL/NM Project Name:	CWL	-				
Calibrations done by: R	Lynch		Date: 67	109/15		
Make & Model: EXO1	1		1	7		
Sonde (S/N) with DO. Ed	c, pH. ORP, and temperature	probes: 14H101	486			
Other (S/N): NA						
		pH Cali	bration/Check			
pH Calibrated to (std): 7.	.00		pH sloped to (s	<sup>td):</sup> 10.00		
Reference value:	4	.00	7	.00	1	10.00
	Value	Temp	Value	Тетр	Value	Temp
1. Time: 06.25	2 4.01	19.4	6.99	19.4	10.00	19.4
2. Time: 13 43	4-03	20,0	7.01	19.9	10.01	19.9
3. Time:						
4. Time:						
Standard lot no.:	4AE330		4AE635		4AD984	
Expiration date:	5/16		5/16		4/16	
		SC Cali	bration/Check			
Reference Value: 1225	Standard Lot N	10.: 4AE659				
	Value	Temp	Expiration Date	11/15		
1. Time: 062	1224.7	19.4				
2 Time: 1343	1225.2	20.0				
3. Time:						
4. Time:		<u> </u>				<del></del>
		ORP Cal	libration/Check			
Reference Value: 220 r	mV		Standard Lot N	• 4AZ183		
	Value	Temp	Expiration Date	12/15		
1. Time: 0624	219.9	19.4				
2. Time: 1345	5 221.0	19.9				
3. Time:						
4. Time:						
		DO Cali	bration/Check			
Calibration Value:	81% air satura	ation @ 5200 ft.		Atmosphe	eric Pressure in H	g
1. Time: 06 20	82	.3	3	4.72		
2. Time: 13 40	82	. \	2	4.70		
3. Time:						
4. Time:						

#### GROUNDWATER SAMPLE COLLECTION FIELD EQUIPMENT CHECK LOG (continued) Page 2 of 2

SNL/NM Project Nam	SNL/NM Project Name: CWL								
Calibration done by:	R Lynch		Date:	7/09/15	_				
		TURBI	DIMETER	7/ /					
Make & Model: НД(	CH 2100Q		Serial No. S/N 14060C033238						
Reference Value	0.1		20	100	800				
Standard Lot No.	A4164	A421	11	A4195	A4193				
1. Time 080 2		10	1.9	103	797				
2. Time [234	1 2	2	0.1	104	799				
3. Time									
4. Time									
Comments:				<del></del>					

[		NDWATER SAN		CTION FIEL	D EQUIPME	NT CHECK I	OG Page	: 1 of 2	
	SNL/NM P	roject Name: CWL			1				
	Calibration:	s done by:W. Gib	son		Date: 07/10/15 / 07~13-15				
	1	odel: EXO 1	_	144101	406				
	Sonde (S/N Other (S/N)	) with DO, Ec, pH, OR :: <u>N/A</u>	P, and temperature	probes:	400				
				рН Сал	ibration/Check		- 344		
	pH Calibrat	ed to (std): 7.00			pH sloped to (std): 10.00				
	Reference v	alue:	4.	00	-	7.00	10.00		
			Value	Temp	Value	Тетр	Value	Тетр	
	I. Time:	0739	4.03	20.5	7.00	20.5	10.00	20.5	
	2, Time:	1327	4.01	20.8	7.02	20.9	10.00	20.9	
3/15	3. Time:	0801	4-02	204	7.01	20.4	10.00	20.4	
711.	4. Time:	1330	4.01	20.8	7.01	20.8	10.00	20.8	
	Standard Io	t no.:	4AE330		4AE635		4AD984		
	Expiration	daie:	5/16		5/16		4/16		
				SC Cal	ibration/Check				
	Reference Value: 1225 uS				_	No.: 4AE659			
			Value	Temp	Expiration Dat	<sup>e:</sup> 11/15			
	1. Time:	0735	1226	20.5				Water State	
	2. Time;	13 23	1226	20.9					
113/15	3. Time:	0804	1226	20.4	FORMS				
,	4, Time:	1326	1226	20.8					
		-		ORP C	libration/Check				
	Reference \	√alue: 220 mV			Standard Lot N	<sup>√o.</sup> 4AZ183			
			Value	Temp	Expiration Dat	ı: 12/15			
	1. Time:	0732	220.1	20.5					
	2. Time:	13 20	220.1	20,9	TO DESCRIPTION				
7/13/15	3. Time:	0807	220.2	20.4					
, , ,	4. Time:	1320	220.	20.8					
				DO Ca	libration/Check			<u></u>	
	Calibration	Value:		ution @ 5200 ft.		Almosph	eric Pressure in Hg		
	1. Time;	0727	81.8			24.74			
	2. Time:	1315	81.7			24.69			
113/15	3. Time:	0823	81.0			24.80			
	4. Time;	1313	T 31.	7		24.81			

#### GROUNDWATER SAMPLE COLLECTION FIELD EQUIPMENT CHECK LOG (continued) Page 2 of 2

SNL/NM Project Nam	e: CWL			
Calibration done by:	V. Gibson	Date: 07/	10/15 / 7-	13-15
		TURBIDIMETER		
Make & Model: НД	CH 2100Q	Serial No. S	5/N 14060C033	3238
Reference Value	0.1	20	100	800
Standard Lot No.	A4164	A4211	A4195	A4193
1. Time 0845	0.12	w 3 2015 20.8	101	803
2. Time 1330	0.1]	20.7	101	799
3. Time 0 8 2 6	0.11	20.6	101	801
4. Time 1335	0.11	20.5	99.7	7.98
Comments:				

#### Portable Pump and Tubing / Water Level Indicator Decontamination Log Form

Project Name: CWL-GWM Monitoring W	/ell ID # : CWL-BW5		Date: 07-06-15					
The following equipment was decontaminated	d at completion of sampling a	ctivities in accordance with	FOP-05-03					
Pump and Tubing Bundle ID #: 1806-640	Water Level Indi	Water Level Indicator ID #: 62187						
Personnel Performing Decontamination: Robert Lynch Print Name: Alfred Santillanes Print Name:	Initial: Initial:	-						
	Condition of Equipment Coellent	Water Level Indicator:	Good					
List o	f Decontamination Materials	,						
Deonízed Water	Grade:	нло, Reagent						
Source: Culligan	1	2031						
Lot Number: 06-24-15	Manufacturer:	ARCOS	<del>-</del>					
		A0316863						

#### Portable Pump and Tubing / Water Level Indicator Decontamination Log Form

Project Name: CWL-GWM Mo	onitoring Well ID # : CWL-MW9		Date: 07-07-15				
The following equipment was dec	contaminated at completion of sampling a	activities in accordance with FO	)P-05-03				
Pump and Tubing Bundle ID #: 1806-640	Water Level Indi	Water Level Indicator ID #: 87162					
Personnel Performing Decontamination: William Gibson Print Name: Robert Lynch Print Name:	Initial:  Initial:						
Ruma Excellent Tubing E	Condition of Equipment	G	and				
Pump:Tubing F	Bundle: Excellent	Water Level Indicator: G					
	List of Decontamination Materials						
Deonized Water		HNO <sub>3</sub>					
Deonized Water	Grade:	Reagent					
Source: Culligan	UN #:	2031					
Lot Number: 06-24-15	Manufacturer:						
		A0316863					

#### Portable Pump and Tubing / Water Level Indicator Decontamination Log Form

CWL-GWM

Project Name: CWI-gwM- WJZ Monitoring Well ID#	: CWL-MW1	1	Date: 07-09-15					
The following equipment was decontaminated at com	pletion of sampling a	activities in accordance with F	OP-05-03					
Pump and Tubing Bundle ID #: 1806-640	Water Level Indicator ID #: 62187							
Personnel Performing Decontamination:  Robert Lynch	01-							
Print Name:	Initial:							
Alfred Santillanes	15							
Print Name:	Initial:							
Condition	ı of Equipment							
Pump: Excellent Tubing Bundle: Excelle	nt	Water Level Indicator: G	ood					
List of Decont	amination Materials							
		HNO <sub>3</sub>						
Deonized Water	Grade:	Reagent						
Source: Culligan	UN #:	2031						
Lot Number: 06-24-15	Manufacturer:							
	Lot Number:	A0316863	<del></del>					

LTS GW-2012-003 (2-2015) FOP 05-03

## Portable Pump and Tubing / Water Level Indicator Decontamination Log Form

Project Name: CWL-GWM Mo	enitoring Well ID # : CWL-MW1	0 Date: 07-13-15	Date: 07-13-15										
The following equipment was decontaminated at completion of sampling activities in accordance with FOP-05-03													
Pump and Tubing Bundle ID #: 1806-640	Water Level Indi	Water Level Indicator ID#: 62187											
Personnel Performing Decontamination: William Gibson Print Name: Alfred Santillanes Print Name:	Initial:												
	Condition of Equipment												
Pump: Excellent Tubing B	Bundle: Excellent	nt Water Level Indicator: Good											
	List of Decontamination Materials												
- 1 W		HNO <sub>3</sub>											
Deonized Water	Grade:	Reagent											
Source: Culligan	UN #:	2031											
Lot Number: 06-24-15	Manufacturer:	ACROS											
		A0316863											

## **SUMMARY SHEET FOR JULY 2015 SAMPLES**

## Sample Summary for CWL GWM July 2015

					Associated							
	Sample		Sample		Equipment Blank	Associated Trip Blank	Associated Field Blank					
Sample ID	Date	ARCOC	Number	Sample Type	(ARCOC #/Sample #)	(ARCOC # / Sample #)	(ARCOC # / Sample #)	Comments				
CWL GWM: Proje	ct Task # 14	6422.10.1	1.03. Serv	ice Order # CF 32	7-15							
Environmental Samples												
CWL-BW5	6-Jul-15	616216	097932	Environmental	n/a	616216 / 097933	616216 / 097931					
CWL-MW9	7-Jul-15	616218	097937	Environmental	n/a	616218 / 097938	616218 / 097936					
CWL-MW10	13-Jul-15	616223	097950	Environmental	616222 / 097947	616223 / 097952	616223 / 097949					
CWL-MW10	13-Jul-15	616223	097951	Duplicate	616222 / 097947	616223 / 097952	616223 / 097949					
CWL-MW11	9-Jul-15	616220	097942	Environmental	n/a	616220 / 097943	616220 / 097941					
CWL-EB1	9-Jul-15	616222	097947	Equipment Blank	n/a	616222 / 097948	n/a	Decon prior to CWL-MW10				
CWL-FB1	6-Jul-15	616216	097931	Field Blank	n/a	616216 / 097933	n/a	at CWL-BW5				
CWL-FB2	7-Jul-15	616218	097936	Field Blank	n/a	616218 / 097938	n/a	at CWL-MW9				
CWL-FB3	9-Jul-15	616220	097941	Field Blank	n/a	616220 / 097943	n/a	at CWL-MW11				
CWL-FB4	13-Jul-15	616223	097949	Field Blank	n/a	616223 / 097952	n/a	at CWL-MW10				
CWL-QC-DIW	9-Jul-15	616222	097946	QC-DIW	n/a	616222 / 097948	n/a	DI source water - used for EB1				
Waste Characteriz	zation Sam	oles										
CWL-BW5	6-Jul-15	616217	097934	Waste	n/a	616217 / 097935	n/a	No data validation required				
CWL-MW9	7-Jul-15	616219	097939	Waste	n/a	616219 / 097940	n/a	No data validation required				
CWL-MW10	13-Jul-15	616224	097953	Waste	n/a	616224 / 097954	n/a	No data validation required				
CWL-MW11	9-Jul-15	616221	097944	Waste	n/a	616221 / 097945	n/a	No data validation required				

# DATA VALIDATION REPORTS FOR ENVIRONMENTAL SAMPLES GROUNDWATER MONITORING JULY 2015







PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

www.aqainc.net

#### Memorandum

Date: August 26, 2015

To: File

From: Mary Donivan

Subject: GC/MS Organic Data Review and Validation – SNL

Site: CWL GWM/SVM

AR/COC: 616216 and 616218

SDG: 376245 Laboratory: GEL

Project/Task: 146422.10.11.03

Analysis: VOCs

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. Data are evaluated using SNL/NM SMO AOP 00-03 Rev 4.

#### **Summary**

Six samples were prepared and analyzed for trichloroethylene only with accepted procedures using method EPA 8260B (VOCs). All compounds were successfully analyzed. No problems were identified with the data package that resulted in the qualification of data.

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

#### **Holding Times**

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

#### **Instrument Tune**

All instrument tune requirements were met.

#### **Calibration**

The initial calibration and continuing calibration data met QC acceptance criteria.

#### **Blanks**

No target analytes were detected in the blanks.

#### **Surrogates**

All surrogate recoveries met QC acceptance criteria.

#### **Internal Standards**

All internal standards met QC acceptance criteria.

#### Matrix Spike/Matrix Spike Duplicate (MS/MSD)

All MS/MSD acceptance criteria were met. It should be noted that the parent sample for the MS/MSD was an SNL sample of similar matrix from another SDG. No sample data were qualified as a result.

#### **Laboratory Control Sample (LCS)**

All LCS acceptance criteria were met.

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

All detection limits were properly reported. The samples were not diluted.

#### **Tentatively Identified Compounds (TICs)**

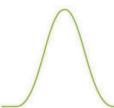
TIC reports were not required.

#### Other QC

Two TBs were submitted, one associated with each ARCOC. Two FBs were submitted, one associated with each ARCOC.

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 08/27/15





PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

www.againc.net

#### Memorandum

Date: August 26, 2015

To: File

From: Mary Donivan

Subject: Inorganic Data Review and Validation – SNL

Site: CWL GWM/SVM

AR/COC: 616216 and 616218

SDG: 376245 Laboratory: GEL

Project/Task: 146422.10.11.03

Analysis: Metals

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. This validation was performed according to SNL/NM ER Project AOP 00-03 Rev 4.

#### **Summary**

Two samples were prepared and analyzed for Cr and Ni with approved procedures using method EPA 6020 (ICP-MS). Data were reported for all required analytes. Problems were identified with the data package that resulted in the qualification of data.

1. The Ca concentrations for both samples were comparable to or above the ICS levels for the ICP-MS analysis. The ICS A result for Ni was negative with an absolute value > the MDL but ≤2X the MDL. The associated sample results were detects at <50X the absolute value of the associated ICS A result and will be **qualified J-,CK3** due to a negative ICS A result.

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

#### **Holding Times and Preservation**

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

#### **ICP-MS Instrument Tune**

The ICP-MS tune met QC acceptance criteria.

#### **Calibration**

All initial and continuing calibration criteria met QC acceptance criteria.

#### **Reporting Limit Verification**

All CRA/CRI recoveries associated with the samples met QC acceptance criteria.

It should be noted that the CRI was analyzed at the PQL and not at 2X the PQL for all target analytes.

#### **Blanks**

No target analytes were detected in the blanks.

#### **ICP -MS Internal Standards**

The ICP-MS internal standards met QC acceptance criteria.

#### Matrix Spike (MS)

The MS met all QC acceptance criteria.

#### **Laboratory Replicate**

The replicate met all QC acceptance criteria.

#### **Laboratory Control Sample (LCS)**

The LCS met all QC acceptance criteria.

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

All detection limits were properly reported. The samples were not diluted.

#### ICP Interference Check Sample (ICS A and AB)

The results for the ICSA and ICSAB met acceptance criteria except as noted above in the Summary section.

#### **ICP Serial Dilution**

The serial dilutions met all QC acceptance criteria.

#### Other QC

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 08/27/15



## Sample Findings Summary



**AR/COC: 616216, 616218** Page 1 of 1

Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
SW846 3005/6020 DOE-AL			
	097932-015/CWL-BW5	Nickel (7440-02-0)	J-, CK3
	097937-015/CWL-MW9	Nickel (7440-02-0)	J-, CK3

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

## Sandia Data Validation Summary Worksheet

		T						1				
ARCOC#: 616216 and 616218		Site/Projec	et: CWL GWM/S	VM			Validation I	Date: 08/26/15				
SDG #: 376245		Laboratory	r: GEL Laborator	ries, Inc				Validator: Mary Donivan				
Matrix: Aqueous		# of Samp	les: 8	CVR present: Yes								
ARCOC(s) present: Yes		Sample Container Integrity: OK										
Analysis Type:  ☑ Organic ☑ Metals	☐ Gench	nem	Rad									
			Requested A	Analys	es Not	Reported						
Client Sample ID	Lab Samp	ole ID	Analysis				Cor	mments				
None												
				l								
			Hold Time	/Prese	rvatio	1 Outliers						
Client Sample ID	Lab Sample	e ID	Analysis	Pre	es.	Collection Date	Preparation Date	Analysis Date	Analysis <2X HT	Analysis ≥2X HT		
None						Date	Date	Date	<b>\2</b> X 111	22X 11 1		
Comments: Collected: 07/06 and	07/2015											
Validated by:												
•												
Mary D.	Donuan	<u> </u>										

## Sandia Organic Worksheet (GC/MS VOC)

ARCOC #:616216 and 616218	SDG: 376245	Matrix: Aqueous		
Laboratory Sample IDs: 376245001, -002, -004, -005, -006 and -008				
Method/Batch #s: <b>8260B</b> /1492681	Tuning (pass/fail):pass	TICs Required?	? (yes/no):no	

				Calib	ration												
Analyte (outliers)			Int. RF/ Slope		RSD/r <sup>2</sup>	/r <sup>2</sup> (ICV)/ CCV %D		5X (10X) MB	L( %		MS %R	MSD %R	MS/ MSD RPD	FBs -001, -005	-(	ТВs 004, -008	
None																	
	T				S	urrogate	Recove	ry Outli	ers								
Sample ID	1,2-DCA-d4 %R	T	oluene-d	8 %R	BFB %R			Sample I	D	1,2-D	OCA-d4	%R	Toluene-	d8 %R	BFB %R		
None																	
	1		1				IS Outl				1	1					
	FBZ			Chl-d:	5	1,	4-DCB-	d4									
Sample ID	Area RT Area RT A		Ar	ea	RT												
None																•	
1																	

Comments: HTs OK. ICAL VOA6.I 06/23/15. MS/MSD performed on an SNL sample from another SDG.

## **Sandia Inorganic Metals Worksheet**

ARCOC	#(s): 61	6216	and 61	6218					S	SDG #(s): 376245					Matrix: Aqueous				
Laborato	ry Samp	le ID	s: 3762	245003	and -00	)7			<b>"</b>										
Method/H	Batch #s	: 300	5A/602	<b>20</b> 1491	792/14	91793													
ICPMS M	ass Cal:		Pass	☐ Fail		] NA	ICP	MS %RSD: [	⊠ Pass [	Fail _	] NA								
Analyte (outliers)	Int. mg/L	R <sup>2</sup>	Calil	CCV	ICB ug/L	CCB ug/L	MB mg/L	5X Blank (5X MDL) mg/L	LCS %R	MS %R	Lab Rep RPD	Serial Dil. %D	ICS AB	3 %R	ICS A ±MDL ug/L (x50)	CRI %R			
Ni	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓		-0.63(31.5)	✓	$\bot$		
				IS O	utliers	60-125	%					]	S Outlier	rs 80-1	20%				
	iple ID		%	Recove	ery	%]	Recover	y %1	Recovery	CC	None	%Rec	covery		%Recovery	%Re	cove	ry	
Comments	s: HTs C	OK; M	atrix Q	C perform	med on	sample -	003												

## **CONTRACT LABORATORY** ANALYSIS REQUEST AND CHAIN OF CUSTODY

													Page _1_ of _1
Batch No. NA			SMO Use,	1				1	00	7		AR/COC	616216
Project Name:	CWL GWM	Date Samples Shippe	ed: 7	6/15		SMO A	uthorization	2/1	4.00		☐ Wast	e Characterization	
Project/Task Manage	er: Tim Jackson	Carrier/Waybill No.	23	553	38	змо с	ontact Phon	e: **	SI	wo	RMM	A	
Project/Task Number	r: 146422.10.11.03	Lab Contact:	Edie Kent/	843-556-8	3171		Wendy P	alencia/50	5-844-3132	-10	Relea	sed by COC No.	Articles
Service Order:	CF327-15	Lab Destination:	GEL			Send R	eport to SM	0:			1		✓ 4º Celsius
		Contract No.:	PO 13038	73			Stephanie	Montano/5	05-284-255	3	Bill to:Sandia	National Laboratorie	es (Accounts Payable),
Tech Area:											P.O. Box 580	0, MS-0154	
Building:	Room:	Operational Site:									Albuquerque,	NM 87185-0154	37624
Sample No. Fraction	on Sample Location	Depti Detail (ft)	Date/		Sample Matrix	Type	ontainer Volume	Preserv- ative	Collection Method	Sample Type	Par	ameter & Method Requested	d Lab Sample II
097931 -001	CWL-FB1	NA	. 7/6/15	10:30 /	DIW	G	3x40 ml	HCL	G	FB	TCE (SW84	46-8260)	001
097932 -001	CWL-BW5	521	• 7/6/15	10:30	GW	G	3x40 ml	HCL	G	SA	TCE (SW84	46-8260)	002
097932 -015	CWL-BW5	521	- 7/6/15	10:31	GW	Р	500 ml	HNO3	G	SA	Chromium,	Nickel (SW846-6	020) 003
097933 -001	CWL-TB1	NA	* 7/6/15	10:30	DIW	G	3x40 ml	HCL	G	ТВ	TCE (SW84	46-8260)	004
			ļ										
								-	-		-		
							ļ	-					
			~ -										
Last Chain:	Yes	Sample	e Tracking		SMO	Use	Special Ins	structions	/QC Requir	ements:			Conditions on
Validation Reg'd:	✓ Yes	Date E	ntered:				EDD		✓ Yes		No		Receipt
Background:	Yes	Entered	d by:				Turnaroun	d Time	7 Day		15 Day*	✓ 30 Day	
Confirmatory:	Yes	QC init					Negotiated		T				
	Name Signa	100000000000000000000000000000000000000	_	//Organizat	ion/Phone	e/Cell	Sample Dis		Return	to Client	1	Disposal by Lab	
Team Robert			SNL/4142/50				Return San					5.0,000	
The second secon	Santillanes Willed 5	1.00 1th	SNL/4142/50				Comments		Send report to	Tim Jackson	/4142/MS 0729/2	284-2547	
William	711777	ly with	SNL/4142/50						dend report to	Tim obdition	7772110 07232		
	1												Lab Use
	110/0 100	Org. 4/42 Date	7/6/15	Time	104	3.Reling	uished by			Org.		Date	Time
1.Relinquished by	1 Hale Dailel	- 11 les Dan					Control of the last of the las					A CONTRACTOR OF THE PARTY OF TH	
1.Relinquished by /		Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which the Owner,	7/6/15	Time )	104	3. Recei	ived by			Org.	- 1	Date	Time
	Mig. La Grue	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which the Owner,	7/6/15				ved by uished by	TI PITE TO		Org.		Date Date	Time Time

## **CONTRACT LABORATORY** ANALYSIS REQUEST AND CHAIN OF CUSTODY

Internal Lab	1															Page 1 of
Batch No.	//A					SMO Upe	1				/	00			AR/COC	616218
Project Name Project/Task Project/Task Service Orde	Manager: Number:		on 0.11.03	Date Sample Carrier/Wayl Lab Contact Lab Destinat	bill No. : tion:				ѕмо с	eport to SM	e: alencia/50: O:	5-844-3132 05-284-255	ON THE RESERVE	RMM	sed by COC No.	✓ 4° Celsi
Tech Area:				Contract No.		PU 130301	3			Stephanie	Iviontano/5	05-264-255	3	P.O. Box 580	National Laboratorie	e carried season of the season of the season of
Building:		Room:		Operation	al Site:										NM 87185-0154	37624
Sample No.	Fraction	Sar	mple Location I	Detail	Depth (ft)	Date/ Colle		Sample Matrix	Type	ontainer Volume	Preserv- ative	Collection Method	Sample Type	Par	ameter & Method Requested	Lab Sample
097936	-001	CWL-FB2	2		NA	ŧ 7/7/15	10:42	DIW	G	3x40 ml	HCL	G	FB	TCE (SW84	16-8260)	009
097937	-001	CWL-MW	19		516	1 7/7/15	10:42	GW	G	3x40 ml	HCL	G	SA	TCE (SW84	(6-8260)	006
097937	-015	CWL-MW	/9		516	<i>r 7/7/</i> 15	10:43	GW	Р	500 ml	HNO3	G	SA	Chromium,	Nickel (SW846-60	020)
097938	-001	CWL-TB3	1		NA	1 7/7/15	10:42	DIW	G	3x40 ml	HCL	G	ТВ	TCE (SW84	6-8260)	008
								-							-	
- III-NAIII-NA														<u> </u>		
									1							
Last Chain		Yes			Sample	Tracking		SMO	Use	Special Ins	structions	QC Requir	ements:	<b></b>		Conditions on
Validation I		✓ Yes			Date Ent					EDD		✓ Yes		No		Receipt
Backgroun		Yes	**************************************		Entered					Turnaroun		7 Day	<u>r</u>	15 Day*	✓ 30 Day	
Confirmato		☐ Yes	0: 1		QC inits.			ti(Di-	10.11	Negotiated		H				
Sample		ame	Signat		Init.	SNL/4142/50		tion/Phone		Sample Di		L Return	to Client		Disposal by Lab	
Color State of	Robert L Alfred Sa		100/70	ch		SNL/4142/50		-		Return Sar Comments		Cand and to	Tim testana	144 40 840 07000	04.0547	
Members	William (		Value of 2	ly	100	SNL/4142/50			S TO STATE OF THE	Comments	•	Send report to	IIII Jackson	V4142/MS 0729/2	84-2547	
4 Dellessiels	45	11100	1.00	0 10-11	9 Date	7715	Time	1125	2 Deli-	uished by			0		S-4-	Lab Use
1.Relinquishe		270	Sagge .	Org. 414			Time		3. Rece	uished by	-160 xxm10		Org.		Date	Time
Received b     Relinquishe	- 5	24/16	The and	Org. 4/4		5/2/10	Time	-		uished by		-	Org.		Date Date	Time
2.Relinquishe	-	2/9/9/	9/ 1/		-	41510		0840				-			Date Date	Time Time
2. Received b	-	- John	quired for 7 and			1-1-15	Time (	0770	4. Rece	ived by	-	N. C	Org.		Jale	Time







PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

www.againc.net

#### Memorandum

Date: August 25, 2015

To: File

From: Mary Donivan

Subject: GC/MS Organic Data Review and Validation – SNL

Site: CWL GWM/SVM

AR/COC: 616220 and 616222

SDG: 376987 Laboratory: GEL

Project/Task: 146422.10.11.03

Analysis: VOCs

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. Data are evaluated using SNL/NM SMO AOP 00-03 Rev 4.

#### **Summary**

Six samples were prepared and analyzed for trichloroethylene only with accepted procedures using method EPA 8260B (VOCs). All compounds were successfully analyzed. No problems were identified with the data package that resulted in the qualification of data.

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

#### **Holding Times**

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

#### **Instrument Tune**

All instrument tune requirements were met.

#### **Calibration**

The initial calibration and continuing calibration data met QC acceptance criteria.

#### **Blanks**

No target analytes were detected in the blanks.

#### **Surrogates**

All surrogate recoveries met QC acceptance criteria.

#### **Internal Standards**

All internal standards met QC acceptance criteria.

#### Matrix Spike/Matrix Spike Duplicate (MS/MSD)

All MS/MSD acceptance criteria were met. It should be noted that the parent sample for the MS/MSD was an SNL sample of similar matrix from another SDG. No sample data were qualified as a result.

#### **Laboratory Control Sample (LCS)**

All LCS acceptance criteria were met.

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

All detection limits were properly reported. The samples were not diluted.

#### **Tentatively Identified Compounds (TICs)**

TIC reports were not required.

#### Other QC

Two TBs were submitted, one associated with each ARCOC. An FB was submitted with ARCOC 616220 and was associated with the samples in that ARCOC. A DI source water sample was submitted with ARCOC 616222 and was not associated with any samples. An EB was submitted with ARCOC 616222, and it was associated with samples from ARCOC 616223 which was not submitted with this SDG.

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 08/26/15





PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

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#### Memorandum

Date: August 25, 2015

To: File

From: Mary Donivan

Subject: Inorganic Data Review and Validation – SNL

Site: CWL GWM/SVM

AR/COC: 616220 and 616222

SDG: 376987 Laboratory: GEL

Project/Task: 146422.10.11.03

Analysis: Metals

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. This validation was performed according to SNL/NM ER Project AOP 00-03 Rev 4.

#### **Summary**

Two samples were prepared and analyzed for Cr and Ni with approved procedures using method EPA 6020 (ICP-MS). Data were reported for all required analytes. Problems were identified with the data package that resulted in the qualification of data.

1. The Ca concentration for sample 376987003 was comparable to or above the ICS levels for the ICP-MS analysis. The ICS A result for Ni was negative with an absolute value > the MDL but ≤2X the MDL. The associated sample result was a detect at <50X the absolute value of the associated ICS A result and will be **qualified J-,CK3** due to a negative ICS A result.

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

#### **Holding Times and Preservation**

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

#### **ICP-MS Instrument Tune**

The ICP-MS tune met QC acceptance criteria.

#### **Calibration**

All initial and continuing calibration criteria met QC acceptance criteria.

#### **Reporting Limit Verification**

All CRA/CRI recoveries associated with the samples met QC acceptance criteria.

It should be noted that the CRI was analyzed at the PQL and not at 2X the PQL for all target analytes.

#### **Blanks**

No target analytes were detected in the blanks.

#### **ICP -MS Internal Standards**

The ICP-MS internal standards met QC acceptance criteria.

#### Matrix Spike (MS)

The MS met all QC acceptance criteria.

#### **Laboratory Replicate**

The replicate met all QC acceptance criteria.

#### **Laboratory Control Sample (LCS)**

The LCS met all QC acceptance criteria.

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

All detection limits were properly reported. The samples were not diluted.

#### ICP Interference Check Sample (ICS A and AB)

The results for the ICSA and ICSAB met acceptance criteria except as noted above in the Summary section. Results of the ICS A and AB analyses were not evaluated for sample -007 because the sample concentrations of Al, Ca, Mg and Fe were < that in the ICS solution.

#### **ICP Serial Dilution**

The serial dilutions met all QC acceptance criteria.

#### Other QC

An EB was submitted with ARCOC 616222, and it was associated with samples from ARCOC 616223 which was not submitted with this SDG.

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 08/26/15



# Sample Findings Summary



**AR/COC: 616220, 616222** Page 1 of 1

<b>Analytical Method</b>	Sample ID	Analyte Name (CAS#)	Qualifier, RC
SW846 3005/6020 DOE-AL			
	097942-015/CWL-MW11	Nickel (7440-02-0)	J-, CK3

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

# Sandia Data Validation Summary Worksheet

							<u> </u>		
ARCOC#: 616220 and 616222		_	et: CWL GWM/S					Date: 08/25/15	
SDG #: 376987		Laboratory	y: GEL Laborator	ries, Inc.			Validator: N	Mary Donivan	
Matrix: Aqueous		# of Samp	les: 8	CVR pre	esent: Yes				
ARCOC(s) present: Yes		Sample Co	ontainer Integrity:	OK					
Analysis Type:  ☑ Organic ☑ Metals	☐ Gench	nem	Rad						
			Requested A	Analyses	Not Reported				
Client Sample ID	Lab Samp	le ID	Analysis			Cor	nments		
None									
			** ** ***	(T)					
			Hold Time	/Preserva	Collection	Preparation	Amalusia	Amalyaia	Analysis
Client Sample ID	Lab Sample	e ID	Analysis	Pres.	Date	Date	Analysis Date	Analysis <2X HT	Analysis ≥2X HT
None									
Comments: Collected: 07/09/2013	5								
Validated by:									
Mary A.	Doniera	<u>)</u>							

# Sandia Organic Worksheet (GC/MS VOC)

ARCOC #:616220 and 616222	SDG: 376987		Matrix: Aqueous
Laboratory Sample IDs: 376987001, -002, -004, -005, -006 and -008			
Method/Batch #s: <b>8260B</b> /1494622	Tuning (pass/fail):pass	TICs Required?	(yes/no):no

				Calib	ration													
<b>A</b> (o	nalyte outliers)		Int.	RF/ Slope	RSD/r <sup>2</sup>	(ICV)/ CCV %D	MB	5X (10X) MB	L( %		MS %R	MSD %R	MS/ MSD RPD	FB -001		TBs -004, -008	EB -006	
None																		
															-			
					S	urrogate	Recove	ry Outli	ers									
Sample ID	1,2-DCA-d4 %R	T-	oluene-d	8 %R	BFB %R			Sample I	D	1,2-D	OCA-d4	%R	Toluene-	d8 %R	BI	FB %R		
None																		
	1		1				IS Outl				1	-						
	FBZ			Chl-d:	5	1,	4-DCB-	d4										
Sample ID	Area	RT	A	rea	RT	Ar	ea	RT										
None										•								
																1		

Comments: HTs OK. ICAL VOA4.I 07/17/15. MS/MSD performed on an SNL sample from another SDG

# **Sandia Inorganic Metals Worksheet**

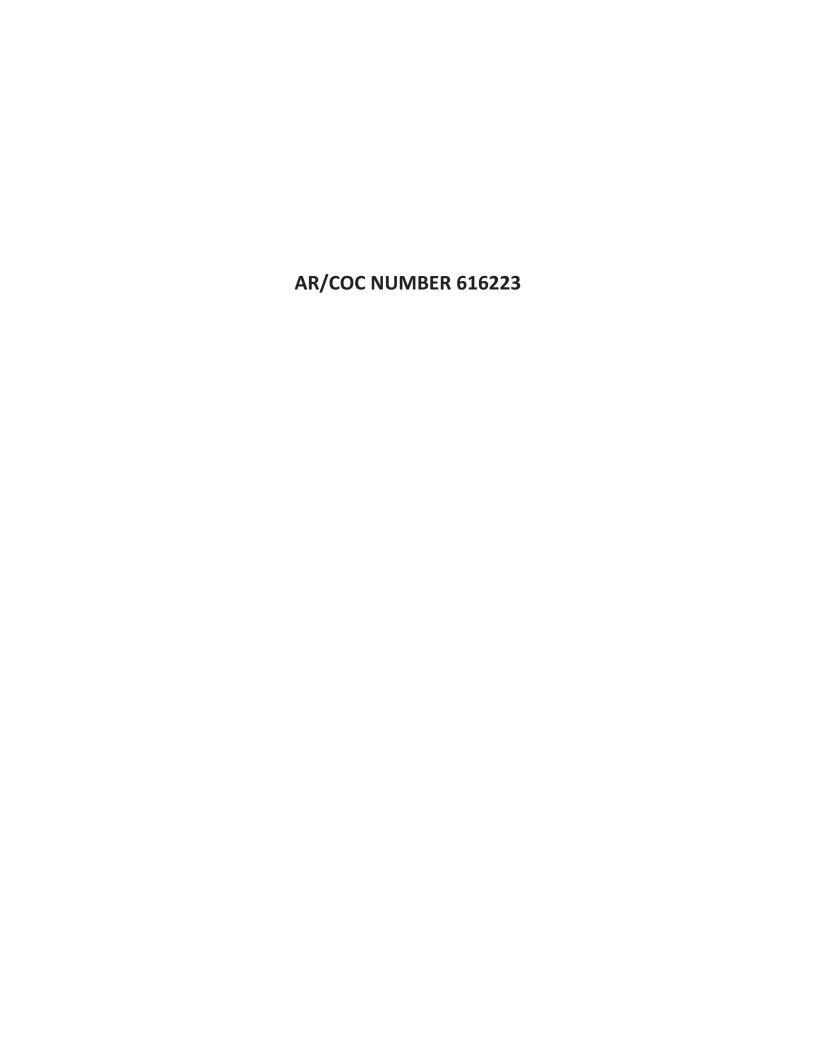
ARCOC	#(s): 61	6220	and 61	6222					S	DG #(s): 3	76987		М	latrix: Aqueous			
Laborato	ry Samp	le ID	s: 376	987003	and -00	07			•				•				
Method/I	Batch #s	: 300	5A/602	<b>20</b> 1492	.023/14	92024											
ICPMS M	ass Cal:		Pass	☐ Fail	ı [	NA	ICP	MS %RSD: [	Z Pass [	Fail _	] NA						
Analyte (outliers)	Int. mg/L	R <sup>2</sup>	Cali	CCV	ICB ug/L	CCB ug/L	MB mg/L	5X Blank (5X MDL) mg/L	LCS %R	MS %R	Lab Rep RPD	Serial Dil. %D	ICS AB	%R ICS A ±MDL ug/L (x50)	CRI %R		
Ni	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>✓</b>	<b>√</b>	NA	<b>√</b>	<b>√</b>	✓	✓	<b>√</b>	-0.94(47)	<b>√</b>	+	
						60-125						1		s 80-120%			
	iple ID  Ione		%	Recove	ry	%l	Recover	y %1	Recovery	CC	None	%Rec	covery	%Recovery	%Red	cove	ry
Comments	s: HTs C	OK; M	atrix Q	C perform	med on	sample -	003										

## **CONTRACT LABORATORY** ANALYSIS REQUEST AND CHAIN OF CUSTODY

Internal Lab												_		Contract of	rage 011
Batch No. #	1/A				SMO Use	1	_				100	0		AR/COC	616220
Project Name	1.	CWL GWM	Date Sample	s Shipped	71	10/19		SMO A	uthorization:	CB/	1161	5	Waste C	haracterization	
		Tim Jackson	Carrier/Wayb	ill No.	2'	3586	28	SMO C	ontact Phone	e:	1	gua	RMMA		
Project/Task I			Lab Contact:		Edie Kent				Wendy P	alencia/50	5-844-3132	1-0	Release	by COC No.	
Service Order	r:	CF327-15	Lab Destinati	ion:	GEL			Send R	eport to SMO	0:					✓ 4º Celsius
			Contract No.:		PO 13038	73			Stephanie	Montano/5	05-284-255	3	Bill to:Sandia Na	tional Laboratories (	Accounts Payable),
Tech Area:													P.O. Box 5800, I	AS-0154	
Building:		Room:	Operationa	al Site:									Albuquerque, NA	1 87185-0154	37698
Sample No.	Fraction	Sample Location	on Detail	Depth (ft)	Date/ Colle	Time ected	Sample Matrix	Type	ontainer Volume	Preserv- ative	Collection Method	Sample Type	447400-9347014-0	eter & Method equested	Lab Sample ID
097941	-001	CWL-FB3		NA	7/9/15	12:29	DIW	G	3x40 ml	HCL	G	FB	TCE (SW846-	8260)	001
097942	-001	CWL-MW11		513	7/9/15	12:29	GW	G	3x40 ml	HCL	G	SA	TCE (SW846-	8260)	002
097942	-015	CWL-MW11		513	7/9/15	12:32	GW	Р	500 ml	HNO3	G	SA	Chromium, Nic	ckel (SW846-6020	003
097943	-001	CWL-TB5		NA	7/9/15	12:29	DIW	G	3x40 ml	HCL	G	ТВ	TCE (SW846-	3260)	004
													7		
			- Colores												
Last Chain:		Yes		Sample	Tracking		SMO	Llee	Special Ins	tructions	OC Poquir	omonto		1:36	Conditions on
Validation R		Yes	ICHINOLINA DI CONTROL	Date En			Sivio	use	EDD	Structions	✓ Yes	1	No		Receipt
Background		Yes		Entered	by:				Turnaroun	d Time	7 Day		15 Day*	✓ 30 Day	
Confirmator	ry:	Yes		QC inits.					Negotiated	TAT					
Sample	Na	ame / Sig	nature	Init.	Compan	y/Organizat	tion/Phone	e/Cell	Sample Dis		Return	to Client	✓ Dis	posal by Lab	
	Robert Ly		ch	PL	SNL/4142/5				Return Sar	•		. Joseph See March 2012			
	Alfred Sa		Southell		SNL/4142/5				Comments		Send report to	Tim Jackson	/4142/MS 0729/284-	2547	
-	William G	11.12.1	3:00	2 2 7 7	SNL/4142/5										
- F	Gilbert Q	P-20102-1/	17		SNL/4143/5				1						
f	Olibert &	1	hinter	449	0112 111070	00 201 201	110001220	2000	1						Lab Use
1.Relinquished	by /	Mestall	Org. 4(4)	2 Date	7 9 15	Time	305	3.Relino	uished by		***************************************	Org.	Da	te	Time
1. Received by		4h G. F. G	W Org. 4/4;					3. Rece				Org.	Da		Time
2.Relinquished			40 Org. 4/4	~				The state of the s	uished by			Org.	Da		Time
2. Received by		1.1.1.	Org. Cel		7-11-15	Time (		4. Rece				Org.	Da		Time
		ith SMO required for 7			11112		1		Wastern St.			3			

## **CONTRACT LABORATORY** ANALYSIS REQUEST AND CHAIN OF CUSTODY

Internal Lab															Page _1_ of _1
Batch No. ,	14				SMO Use	1					10	0		AR/COC	616222
Project Name	1	CWL GWM	Date Samples S	Shipped:	7/1	0/15		SMO A	uthorization:	121	4 7.1	10	Was	ste Characterization	
Project/Task	Manager:	Tim Jackson	Carrier/Waybill	No.	23	5'80	8	SMO C	ontact Phon	e:		gra	RM	MA	
Project/Task	Number:	146422.10.11.03	Lab Contact:		Edie Kent/	843-556-8	8171		Wendy P	alencia/50	5-844-3132	7000	Rel	eased by COC No.	
Service Orde	r:	CF327-15	Lab Destination		GEL			Send R	eport to SM	0:					
			Contract No.:		PO 130387	73			Stephanie	Montano/5	05-284-255	3	Bill to:Sand	ia National Laboratories	(Accounts Payable),
Tech Area:													P.O. Box 58	800, MS-0154	
Building:		Room:	Operational :	Site:									Albuquerqu	e, NM 87185-0154	37698
Sample No.	Fraction	Sample Location		Depth (ft)	Date/ Colle		Sample Matrix	Туре	ontainer Volume	Preserv- ative	Collection Method	Sample Type	Pa	arameter & Method Requested	
097946	-001	CWL-QC DIW		NA	7/9/15	13:48	+ DIW	G	3x40 ml	HCL	G	FB	TCE (SW	846-8260)	005
097947	-001	CWL-EB1		NA	*7/9/15	13:48	DIW	G	3x40 ml	HCL	G	EB	TCE (SW	846-8260)	006
097947	-015	CWL-EB1		NA	7/9/15	13:50	DIW	Р	500 ml	HNO3	G	EB	Chromium	n, Nickel (SW846-60	20) 007
097948	-001	CWL-TB7		NA	* 7/9/15	13:48	DIW	G	3x40 ml	HCL	G	ТВ	TCE (SW	846-8260)	008
Last Chain:		Yes	S	ample	Tracking		ŚMO	Use	Special Ins	structions		rements:			Conditions on
Validation I	Req'd:	✓ Yes	D	ate Ent	tered:				EDD		✓ Yes		No		Receipt
Backgroun	d:	Yes	E	ntered	by:				Turnaroun	d Time	7 Day	<u>v*</u>	15 Day*	✓ 30 Day	
Confirmato	ry:	Yes	Q	C inits.	:				Negotiated	TAT					
Sample	N	ame Sig	gnature /	Init.	Company	//Organiza	tion/Phone	e/Cell	Sample Di	sposal	Return	to Client	1	Disposal by Lab	
	Robert L			I	SNL/4142/50	05-844-401	13/505-250	0-7090	Return Sai	mples By:					
Members	Alfred Sa	1101	- dollar	100	SNL/4142/50	05-284-687	70/505-22	8-0710	Comments		Send report to	Tim Jackson	/4142/MS 072	9/284-2547	
	William C		Gilly a		SNL/4142/50						· · · · · · · · · · · · · · · · · · ·				
		100							1						Lab Use
1.Relinquishe		Malista	Org. 4142			Time (			uished by			Org.		Date	Time
1. Received b	Sec.	seph on one	my Org. 4142			Time 1		3. Rece				Org.		Date	Time
2.Relinquishe	dby (	24 90 4g. gou	Org. 414Z			5 Time 6	2730	4.Relino	luished by			Org.		Date	Time
2. Received b		1 7/ 1/ 1/	Org. Ger	Date	7-11-15	Time ,	AGAIL	4. Rece	ired by			Org.		Date	Time







PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

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#### Memorandum

Date: August 13, 2015

To: File

From: Linda Thal

Subject: GC/MS Organic Data Review and Validation – SNL

Site: CWL GWM AR/COC: 616223 SDG: 377111 Laboratory: GEL

Project/Task: 146422.10.11.03

Analysis: VOCs

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. Data are evaluated using SNL/NM SMO AOP 00-03 Rev 4.

#### **Summary**

Four samples were prepared and analyzed with accepted procedures for trichloroethylene using method SW846 8260B (VOCs). All compounds were successfully analyzed. No problems were identified with the data package that resulted in the qualification of data.

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

#### **Holding Times**

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

#### **Instrument Tune**

All instrument tune requirements were met.

#### **Calibration**

The initial calibration and continuing calibration data met QC acceptance criteria.

#### **Blanks**

No target analytes were detected in the blanks.

#### **Surrogates**

All surrogate recoveries met QC acceptance criteria.

#### **Internal Standards**

All internal standards met QC acceptance criteria.

#### Matrix Spike/Matrix Spike Duplicate (MS/MSD)

All MS/MSD acceptance criteria were met. It should be noted that the MS/MSD was performed on an SNL sample of similar matrix from another SDG. Data will not be qualified.

#### **Laboratory Control Sample (LCS)**

All LCS acceptance criteria were met.

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

All detection limits were properly reported. The samples were not diluted.

#### **Tentatively Identified Compounds (TICs)**

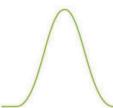
TIC reports were not required.

#### Other QC

A TB and a FB were submitted with ARCOC 616223. An EB associated with the samples from ARCOC 616223 was submitted with ARCOC 616220, and was analyzed in SDG 376987. A field duplicate pair was submitted with ARCOC 616223. There are no "required" review criteria for field duplicate analyses comparability; no data will be qualified.

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 08/26/15





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#### Memorandum

Date: August 13, 2015

To: File

From: Linda Thal

Subject: Inorganic Data Review and Validation – SNL

Site: CWL GWM AR/COC: 616223 SDG: 377111 Laboratory: GEL

Project/Task: 146422.10.11.03

Analysis: Metals

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. This validation was performed according to SNL/NM ER Project AOP 00-03 Rev 4.

#### **Summary**

Two samples were prepared and analyzed with approved procedures for Ni and Cr using method SW846 6020 (ICP-MS). Data were reported for all required analytes. No problems were identified with the data package that resulted in the qualification of data.

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

#### **Holding Times and Preservation**

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

#### **ICP-MS Instrument Tune**

The instrument tune met QC acceptance criteria.

#### Calibration

All initial and continuing calibration criteria met QC acceptance criteria.

#### **Reporting Limit Verification**

All CRA/CRI recoveries met QC acceptance criteria.

It should be noted that the CRI was analyzed at the PQL and not at 2X the PQL for all target analytes.

#### **Blanks**

No target analyte was detected in the blanks.

#### **ICP -MS Internal Standards**

Internal standards met QC acceptance criteria.

#### Matrix Spike (MS)

The MS met all QC acceptance criteria.

#### **Laboratory Replicate**

The replicate met all QC acceptance criteria.

#### **Laboratory Control Sample (LCS)**

The LCS met all QC acceptance criteria.

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

All detection limits were properly reported. The samples were not diluted.

#### ICP Interference Check Sample (ICS A and AB)

Results of the ICS A and AB analyses were not evaluated because the sample concentrations of Ca, Mg, Al and Fe were < that in the ICS solution.

#### **ICP Serial Dilution**

The serial dilution met all QC acceptance criteria.

#### Other QC

An EB associated with the samples from ARCOC 616223 was submitted with ARCOC 616220, and was analyzed in SDG 376987. A field duplicate pair was submitted with ARCOC 616223. There are no "required" review criteria for field duplicate analyses comparability; no data will be qualified.

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 08/26/15



# Sample Findings Summary



**AR/COC:** 616223 Page 1 of 1

<b>Analytical Method</b>	Sample ID	Analyte Name (CAS#)	Qualifier, RC

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

# Sandia Data Validation Summary Worksheet

ARCOC#: 616223	5	Site/Project: CWL GWI	M			Validation I	Date: 08/13/201	5
SDG #:377111	I	Laboratory: GEL				Validator: 1	Linda Thal	
Matrix: Aqueous	#	# of Samples: 6	CVR	present: Yes		- I		
ARCOC(s) present: Yes	5	Sample Container Integ	rity: OK					
Analysis Type:  ⊠ Organic ⊠ Metals	Gencher	m 🔲 Rad						
		Requesto	ed Analys	es Not Reported				
Client Sample ID	Lab Sample		1	·	Cor	nments		
none								
		Hold Ti	me/Prese	rvation Outliers				
Client Sample ID	Lab Sample I	D Analysis	Pre	Collection Date	Preparation Date	Analysis Date	Analysis <2X HT	Analysis ≥2X HT
none							Yes	No
							No	Yes
Comments: Sampled 07/13/2015	;							
Validated by:	Wal							

# Sandia Organic Worksheet (GC/MS VOC)

ARCOC #:616223	SDG:377111		Matrix: Aqueous
Laboratory Sample IDs:377111001, -002, -004, -006			
Method/Batch #s:SW846 8260B/1494905	Tuning (pass/fail):Pass	TICs Required?	? (yes/no):No

				Cali	ibration											
<b>A</b> (c	nalyte outliers)		Int.	RF/ Slope	RSD/r <sup>2</sup>	(ICV)/CC V %D	MB	5X (10X) MB	LCS %R	MS %R	MSD %R	MS/ MSD RPD	TB -006	X5 (X10	FB -001	X5 (X10)
	none															
	1			-	S	urrogate Ro	ecovery	Outlie	rs				,			
Sample ID	1,2-DCA-d4 %I	T	oluene-d	8 %R	BFB %R		S	ample II	) 1,	2-DCA-d4	%R	Toluene-	18 %R	BFB %	R	
none																
						IS	Outlie	ers			,					
	FBZ			Chl-d	5	1,4-	DCB-d4	1								
Sample ID	Area	RT	A	Area	RT	Area		RT								
none																

 $Comments:\ TCE\ only;\ HTs\ OK;\ MS/MSD\ on\ another\ SNL\ SDG;\ VOA 9.I\ 07/08/2015$ 

•

# **Sandia Inorganic Metals Worksheet**

ARCOC	ARCOC #(s):616223							SD	G #(s):37	77111			Matr	Matrix: Aqueous					
Laborator	y Samp	le ID	s:3771	11003, -	-005														
Method/E	Batch #s:	:SW8	46 300	5A/602	0/14928	301(prep	)/1492802												
ICPMS Ma	ass Cal:	☐ F	Pass [	Fail		] NA	ICPMS %	RSD: 🔲 1	Pass	Fail [	NA								
Analyte			Cali	ibration	ı		MB mg/L	5X Blank (5X	LCS	MS %R	Lab Rep	Serial Dil. %D	ICS AB	ICS A ±MDI ug/L					
(outliers)	Int. mg/L	R <sup>2</sup>	ICV	CCV	ICB ug/L	CCB ug/L		MDL) mg/L	MDL)		RPD	70D	%R	(x50)					
none																			
				IS O	utliers /	50-125%							ISO	utliers 80	0-120%				
Sam	ple ID		%]	Recove	1		covery	%Rec	overv	CO	CV/CCB I	D (	%Recove		%Recovery	V	%Re	covery	V
	one				J		J. T. T. J		J		none			J					/
Comments ICS NA	: HTs O	K; Ma	atrix QC	C -003															

Page 5 of 187

# CONTRACT LABORATORY ANALYSIS REQUEST AND CHAIN OF CUSTODY

Internal Lab														A2	ragei	or _1
Batch No.	NIA				SMO Use	,					101	1		AR/COC	6162	223
Project Name	:	CWL GWM	Date Samp	les Shipped	7/1	3 115		SMO A	uthorization;	10/	17 K	~_	∏ Wa	ste Characterization		
		Tim Jackson	Carrier/Wa	ybill No.	23	5 93	7	ѕмо с	ontact Phone	e: 4		ano	RM	MA		
Project/Task		146422.10.11.	03 Lab Contac	t	Edie Kent/8				Wendy P	alencia/50	5-844-3132	910	-	eased by COC No.		
Service Order		CF327-15	Lab Destin	ation:	GEL			Send R	eport to SMO	0:			1		✓ 4° (	Celsi
			Contract N	o.:	PO 130387	'3			Stephanie	Montano/5	05-284-255	3	Bill to:Sand	lia National Laboratorie	s (Accounts I	Payable
Tech Area:							<u> </u>				7		P.O. Box 5	800, MS-0154		
Building:		Room:	Operatio	nal Site:									Albuquerqu	ie, NM 87185-0154	37	711
Sample No.	Fraction	Sample	Location Detail	Depth (ft)	Date/1		Sample Matrix	Type	ontainer Volume	Preserv- ative	Collection Method	Sample Type	Р	arameter & Method Requested	27.67	Lab
097949	-001	CWL-FB4		NA	.7/13/15	9:03	DIW	G	3x40 ml	HCL	G	FB	TCE (SW	846-8260)	(	00/
097950	-001	CWL-MW10		515	- 7/13/15	9:03 -	GW	G	3x40 ml	HCL	G	SA	TCE (SW	846-8260)	0	002
097950	-015	CWL-MW10		515	.7/13/15	9:05	GW	Р	500 ml	HNO3	G	SA	Chromiur	n, Nickel (SW846-6	)20)	003
097951	-001	CWL-MW10		515	· 7/13/15	9:03 -	GW	G	3x40 ml	HCL	G	DU	TCE (SW	846-8260)	C	004
097951	-015	CWL-MW10		515	-7/13/15	9:05	GW	Р	500 ml	HNO3	G	DU	Chromiur	n, Nickel (SW846-6	)20)	200
097952	-001	CWL-TB8		NA	7/13/15	9:03	DIW	G	3x40 ml	HCL	G	ТВ	TCE (SW	846-8260)	6	200
Last Chain:		✓ Yes		Sample	Tracking		SMO	Use	Special Ins	structions					Condition	ns on
Validation F	Reg'd:	✓ Yes		Date En	tered:				EDD		✓ Yes		No		Recei	pt
Background	d:	Yes		Entered	by:				Turnaroun	d Time	7 Da	<u>y*</u>	15 Day*	✓ 30 Day		
Confirmato	ry:	☐ Yes		QC inits.					Negotiated	TAT						
Sample	Na	ame	Signature	Init.	Company	/Organizat	tion/Phone	e/Cell	Sample Dis	sposal	Return	to Client	_	Disposal by Lab		
Team	Tim Jack	son 1	39-115-	79	SNL/4142/50	5-284-254	17/505-263	3-6639	Return Sar	nples By:			TO THE OWNER OF THE OWNER			
	Alfred Sa	1 1177	of Soffle	WIS	SNL/4142/50 SNL/4142/50				Comments	<b>:</b>	Send report to	Tim Jackson	/4142/MS 072	9/284-2547		
	William G	sibson 1001	Many July	with	SNL/4142/50	0-204-330	777505-238	9-1301								
															Lab Us	se
.Relinquishe	d by	15/w/15	Org. 411			Time 0		3.Reling	uished by			Org.		Date	Time	
	y as	19.6	Gerry Org. 414		7/13/15	Time C	2950	3. Recei	ived by	- CONTRACT	inga a rac	Org.		Date	Time	
<ol> <li>Received b</li> </ol>		4 4 5 5			7 1- 1-	-24	- Table 1	Contract Contract	7 4-10 30/12						The second second	
Received b     Relinquisher	d by	Alas	Org. 41	12 Date	7-13-15	Time	11:11	4.Reling	uished by			Org.		Date	Time	

# CONTRACT VERIFICATION REVIEW FORMS GROUNDWATER MONITORING JULY 2015

Note: The review forms in this section include AR/COC numbers for environmental samples and additional AR/COC numbers for waste characterization samples.

AR/COC Number	Sample Type
616216	Environmental*
616217	Waste
616218	Environmental*
616219	Waste
616220	Environmental*
616221	Waste
616222	Environmental*
616223	Environmental*
616224	Waste

<sup>\*</sup> These AR/COC forms are provided in the Data Validation Section of this Annex.

## **Contract Verification Form (CVR)**

Project Leader Jackson Project Name CWL GWM Project/Task No. 146422\_10.11.03

**ARCOC** No. 616216, 616217, 616218 & 616219 **Analytical Lab** GEL **SDG No.** 376239

In the tables below, mark any information that is missing or incorrect and give an explanation.

## 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	Item	Comp	olete?	If no avalain
No.	пеш	Yes	No	If no, explain
1.1	All items on ARCOC complete - data entry clerk initialed and dated	Х		
1.2	Container type(s) correct for analyses requested	Х		
1.3	Sample volume adequate for # and types of analyses requested	X		
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	X		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	X		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

## 2.0 Analytical Laboratory Report

Line	Item	Comp	olete?	If no, explain
No.	itein	Yes	No	п по, ехріат
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)	Х		
2.4	Matrix spike/matrix spike duplicate data provided		X	Vinyl chloride failed recovery limits for VOC ms/msd.
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided	Х		
2.11	TAT met	Х		
2.12	Holding times met	Х		
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Х		

# 3.0 Data Quality Evaluation

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples	X		
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	Х		
	c) Matrix spike recovery data reported and met	Χ		
3.4	Precision a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	Х		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	X		
3.5	Blank data a) Method or reagent blank data reported and met for all samples		X	Vanadium detected in metals blank (QC1203351876). Chloride detected in anion blank (QC1203352407).
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met	Х		

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete		Χ	
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

## 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	Х		
	b) Initial calibration provided	Χ		
	c) Continuing calibration provided	Χ		
	d) Internal standard performance data provided	Х		

Line No.	Item	Yes	No	Comments
	e) Instrument run logs provided	Х		
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) CRI provided	N/A		

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)	N/A		
	f) ICS provided (perchlorate only)	N/A		
4.5	Inorganics (metals) a) Initial calibration provided	X		
	b) Continuing calibration provided	Χ		
	c) ICP interference check sample data provided	Χ		
	d) ICP serial dilution provided	Χ		
	e) Instrument run logs provided	Χ		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided	Х		

# 5.0 Data Anomaly Report

Line No.	Item	Yes	No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	N/A		
5.2	Problems or outliers noted	N/A		
5.3	Verification or reanalysis requested from lab	N/A		

#### 6.0 Problem Resolution

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Sample/Fraction No.	Analysis	Problems/Comments/Resolutions
097934-009 & 097939-009	TAL metals	Method blank statement incorrect
097932-015 & 097937-015	Nickel & chromium	Method blank statement incorrect
097934-009 & 097939-009	TAL metals	'N' qualifier used incorrectly on calcium and sodium

Were deficiencies unresolved? ⊙ Yes ○ No

Based on the review, this data package is complete. ○ Yes ○ No

If no, provide nonconformance report or correction request number | 18970 and date correction request was submitted: 08-10-2015

Reviewed by: Wendy Palencia Date: 08-10-2015 10:23:00

Closed by: Wendy Palencia Date: 08-27-2015 06:46:00

# **Contract Verification Form (CVR)**

Project Leader Jackson Project Name CWL GWM Project/Task No. 146422\_10.11.03

**ARCOC No.** 616220, 616221 & 616222 **Analytical Lab** GEL **SDG No.** 376986

In the tables below, mark any information that is missing or incorrect and give an explanation.

## 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	l Item	Complete?		If no, explain
No.		Yes	No	ii iio, expiaiii
1.1	All items on ARCOC complete - data entry clerk initialed and dated	Х		
1.2	Container type(s) correct for analyses requested	Х		
1.3	Sample volume adequate for # and types of analyses requested	Х		
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	Х		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	Х		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

## 2.0 Analytical Laboratory Report

Line	Item	Complete?		If no, explain
No.	iteiii	Yes	No	ii iio, expiaiii
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)	Х		
2.4	Matrix spike/matrix spike duplicate data provided	Х		
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided	Х		
2.11	TAT met	Х		
2.12	Holding times met	Х		
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Х		

# 3.0 Data Quality Evaluation

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples	X		
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	X		
	c) Matrix spike recovery data reported and met	Χ		
3.4	Precision a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	Х		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	X		
3.5	Blank data a) Method or reagent blank data reported and met for all samples		X	Methylene chloride detected in blank (QC1203359415). Vanadium detected in metals blank (QC1203352458). Chloride detected in blank (QC1203352407).
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met		X	Methylene chloride detected in CWL-TB6

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete		Χ	
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

## 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	X		
	b) Initial calibration provided	Χ		
	c) Continuing calibration provided	Χ		
	d) Internal standard performance data provided	Χ		

Line No.	Item	Yes	No	Comments
	e) Instrument run logs provided	X		
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) CRI provided	N/A		

Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)	N/A		
	f) ICS provided (perchlorate only)	N/A		
4.5	Inorganics (metals) a) Initial calibration provided	Х		
	b) Continuing calibration provided	Χ		
	c) ICP interference check sample data provided	Χ		
	d) ICP serial dilution provided	Χ		
	e) Instrument run logs provided	Χ		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided	Х		

## 5.0 Data Anomaly Report

Line No.	Item	Yes	No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	N/A		
5.2	Problems or outliers noted	N/A		
5.3	Verification or reanalysis requested from lab	N/A		

#### 6.0 Problem Resolution

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Sample/Fraction No.	Analysis	Problems/Comments/Resolutions
097944-009	TAL metals	Method blank statement incorrect

Were	e de	ficiei	ncies	unreso	lved?	$\odot$	Yes	$\circ$	No	
------	------	--------	-------	--------	-------	---------	-----	---------	----	--

Based on the review, this data package is complete. ○ Yes ○ No

If no, provide nonconformance report or correction request number | 19010 | and date correction request was submitted: 08-11-2015

Reviewed by: Wendy Palencia Date: 08-11-2015 09:55:00

Were resolutions adequate and data package complete? ⊙ Yes C No

Closed by: Wendy Palencia Date: 08-19-2015 09:00:00

## **Contract Verification Form (CVR)**

Project Leader Jackson Project Name CWL GWM Project/Task No. 146422\_10.11.03

ARCOC No. 616223 Analytical Lab GEL SDG No. 377111

In the tables below, mark any information that is missing or incorrect and give an explanation.

## 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	Item	Complete?		If no, explain
No.	item	Yes	No	ii iio, expiaiii
1.1	All items on ARCOC complete - data entry clerk initialed and dated	Х		
1.2	Container type(s) correct for analyses requested	Х		
1.3	Sample volume adequate for # and types of analyses requested	X		
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	Х		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	X		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

## 2.0 Analytical Laboratory Report

Line	Item	Complete?		If no avaloin
No.	iteiii	Yes	No	If no, explain
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)	X		
2.4	Matrix spike/matrix spike duplicate data provided	Х		
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided	Х		
2.11	TAT met	Х		
2.12	Holding times met	Х		
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Х		

## 3.0 Data Quality Evaluation

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples	X		
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	Х		
	c) Matrix spike recovery data reported and met	Χ		
3.4	Precision  a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	Х		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	Х		
3.5	Blank data a) Method or reagent blank data reported and met for all samples	Х		
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met	Х		

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete	Х		
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

## 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	X		
	b) Initial calibration provided	Χ		
	c) Continuing calibration provided	Χ		
	d) Internal standard performance data provided	Χ		

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	Comments
	e) Instrument run logs provided	X		
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) CRI provided	N/A		

Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)	N/A		
	f) ICS provided (perchlorate only)	N/A		
4.5	Inorganics (metals) a) Initial calibration provided	Х		
	b) Continuing calibration provided	Χ		
	c) ICP interference check sample data provided	Χ		
	d) ICP serial dilution provided	Χ		
	e) Instrument run logs provided	Χ		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided	N/A		

## 5.0 Data Anomaly Report

Line No.	Item	Yes	No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	N/A		
5.2	Problems or outliers noted	N/A		
5.3	Verification or reanalysis requested from lab	N/A		

#### **6.0 Problem Resolution**

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Were deficiencies unresolved? ○ Yes ○ No

Based on the review, this data package is complete. 

Yes 

No

Reviewed by: Wendy Palencia Date: 08-13-2015 14:20:00

Closed by: Wendy Palencia Date: 08-13-2015 14:20:00

# ANNEX B Chemical Waste Landfill CY 2015 Soil-Gas Monitoring Forms and Reports

**Field Forms** 

**Data Validation Reports** 

**Contract Verification Reports** 

Certificates of Analysis – provided on CD in plastic sleeve insert

# FIELD SAMPLING FORMS CWL POST-CLOSURE CARE SOIL-GAS MONITORING

Form Title	Corresponding Procedure
Tailgate Safety Briefing	PLA 05-09
SUMMA® Canister Log	FOP 08-22
Soil Vapor Sampling Form	FOP 08-22
Analysis Request and Chain of Custody*	LOP 94-03

<sup>\*</sup>Completed AR/COC forms are provided in the Data Validation Section of this Annex.

# FIELD SAMPLING FORMS JANUARY 2015 SOIL-GAS MONITORING

#### TAILGATE SAFETY MEETING FORM

	1 1.2
Dept: 4142 Well Location:	Date: 1/21/15 Time: 0800
Activities: Groundwater Monitoring and Sampling (Anyone has the right to cease field activities for sa	Soil Vapul Montoling  afety concerns. The buddy system will be used when needed.)
Weather Conditions: Temp: 35 °F Wind Speed: ≥ 10 MPH	
Chemicals Used: Acids in sample containers, stand	ard solutions, Hach ACCU-VAC ampules P7 1/26.
Safety T	Topics Presented
⊠ Be aware of slips, trips, and falls. Keep work area clean and use a stepping stool when necessary.	<ul> <li>☑ Be aware of environmental conditions         (heat / cold stress). Dress accordingly.         Wear sunscreen if necessary. Stay         hydrated.     </li> </ul>
Wear safety boots.	☑ Be aware of electrical hazards
☑ Use safe lifting practices. Wear leather gloves if necessary.	☐ Be aware of pressure hazards.
☑ Be aware of pinch points on pump cable reel and hydraulic tailgate lift.	No eating or drinking at sampling counter.
☑ Be aware of chemical hazards.	Be aware of biohazards (snakes, spiders, etc.)
Wear nitrile or latex gloves when sampling.	Wear communication device (cell phone, EOC pager).
Wear chemical safety goggles.     ■	☑ Avoid spilling purge / decon water.
Hospital/Clinic: <u>Sandia Medical Clinic</u> Phone:	Attendees
Tim Jackson	To July
Printed Name  HLFRED SANTILLANCE	Signature Albert Satill.
Printed Name Robertlynch	Signature A TymQ
Printed Name  Printed Name  Printed Name	Signature  William Filly  Signature
Printed Name	Signature

## SUMMA® Canister Log

	Serial#	Date Received	Date Tested for Initial VAC	Initial VAC at 5400 ft (in. Hg)	Date Used	End VAC at 5400 ft (in. Hg)	Date Returned to SMO
3	100 1275	1/16/15	1/2/15	-26	1/21/15	- 4	1/21/15
	0442	6		-25			1
-	0917	Training and the second		-16		MA	
	0485			-24		-6	
	0379			-24		-8	
	0178			-25		-6	
	0270			-24		6	
	0477			-24		-4	1000
	1294			-24		8	5
	1408			-24		- 40	
	0384			- 24		-4	
	1243			-25		-46	
	0417	-		-24		-4	
	0821			-24		-4	1,000
	0416			27		-4	
ļ	1442			-26		-0_	***************************************
	9881			-24	<u> </u>	-8	
	0870			74		-4	
	0449			-24		-6	
	1370			-24		-4	
	0764			77		-46	
	0451			-24		-4	
	1166			-24		~6	
	00 63	2.22		-25		6	
	0 274			24		~~	
L	0004	E. Carriero		-24 -24		-8	
	1527					-4	
	1303	LONG MARKET		-25		-4	\$
	1664	J	J	-24	¥	49	J#

SUMMA® Canister Log completed by:

TimJadesun

TE JULY

#### Soil Vapor Sampling Log

Location	Date	Time	Canister #	PID (ppm)	Starting Vacuum (in. Hg)	Ending Vacuum (in. Hg)	Location Comments
enc-vI2-FB	1/21/16	822	3400 1275	NA	-26	-6	
CAL-272-36		824	~A	0,0	NA	NA	
Į.		827	34000482	NA	-25	-8	
luc- UI2-76		528	NA	0,0	NA	NA	
	-		34000917	NA	-/6	NA	ast used
<u> </u>	i ann	833	34000485	NA	-24	-8	
Lac-012-136		835	NA A	0,0	NA	NA	
1		836	34000379	NA	-24	-48	
(nL-01-FB		847	34000178	NA	-25	-46	
e we-p1-100		853	34000178	U-15 010	NA	NA	Will allegate the second
		455	34000270	NA	-24	26	
(me - D) - 160		850	NA	0,0	a eq	with	
		859	3400 0477	NA	- 24	-46	
EWL-01-240		901	p/ 14	0.0	p~ A	~ M	
7		904	34001294	NA	-24	-8	
car 81-350	The state of the s	906	NA	0.0	MA	NA	
	- Variable	507	· NA	0.0	NA	an	
1		909	34001408	NA	-24	-4	
buc-D1-470		911	· NA	0,0	NA	NB	
		912	NA	0,0	NA	NA	
L		914	34000384	NA	-24	-8	
W-011-FB		923	34001043	NA	-25	-8	
Cuc-411-40		927		0,0	NA	NK	
1			34000414	NA	-24	- 68	
Cur-011-80	į	930	NA	0,0	NA	NA	
d		931	3400821	NA	-24	-8	
CUL-111-120	- Caracteristic Control	932	NA	0,3	MA	M	
1	- Personal	The state of	34000416	NA	- 2 H	-8	-

## Soil Vapor Sampling Log

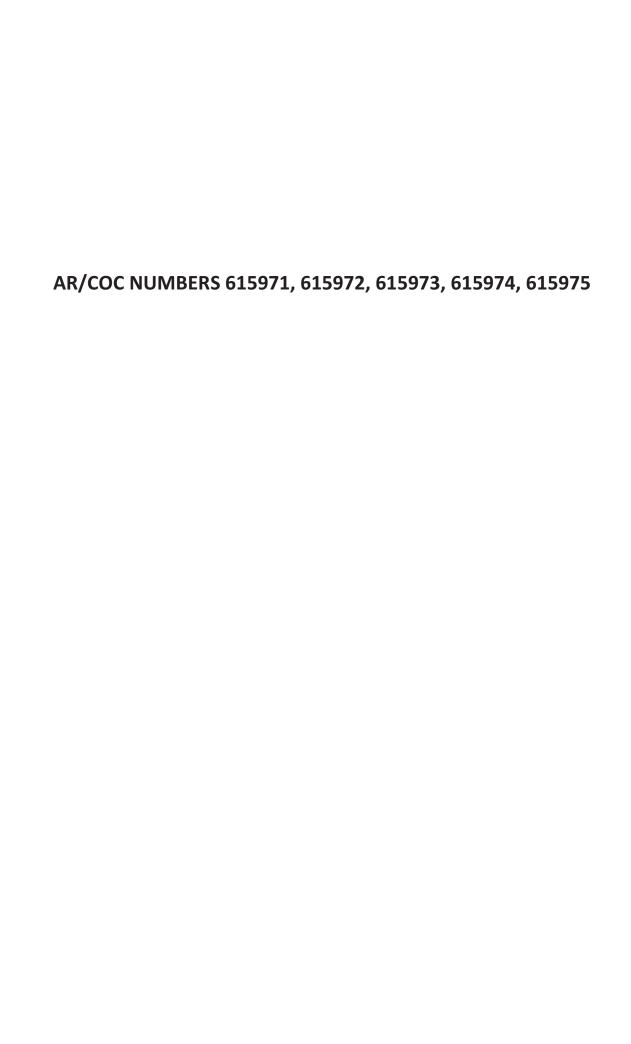
Location	Date	Time	Canister	PID (ppm)	Starting Vacuum (in. Hg)	Ending Vacuum (in. Hg)	Location Comments
LWL-DZ-FB	1/21/15	945	94001442	NA	-26	-40	
CUL-DZ-120		950	NA	0,0	NA	NA	
1		959	9400821	NA	-24	- 20	
euc-02-24 U		1001	NA		NA	NA	
		1080	24000870		-24	-8	
1		1004	34000849	1	-24	- 8	Duplica for
C44-02-35U		1006	NA		w A	NA	
T		1008	94001370		-24	-8	
CWL-D2-440		10/0	NA		NA	NH	
		1012	NA		MA	NA	
	15777	1013	34000264	MA	- 23	-8	
1		1015	9400851	NA	-24	-46	Duplicati
luc - 12 - 470		1018	NA		NA	NA	
4		1021	34001168	NA	-24	-8	
W1-03-FB		1038	94000083	NA	-25	-8	
cuc-03-120		1042	NA		w A-	nh	Disell-seroball
4		1044	24000 274	NA	-24	- 4	Plansing unper
cur-63-170		1046	WA	0,0	NA	NA	
1		1048	1700004	NA	-24	- 45	
ear-03-350		1049	NA		NA	as of	
1		1051	94001527	NA	-24	*8_	
Cul-03-480	with the same of t	1054	NA	0,0	N A	NA	
1		1055	NA	0,0	NA	NA	
J	7	1058	24001303	NA	-25	-48	Makes 1 and
cur D3-440		1059	NA	0,0	NA	NA	
J	1	1105	94001664	NA	-24	78	collect for
				-	-		

## **SUMMARY SHEET FOR JANUARY 2015 SAMPLES**

## Sample Summary for CWL Soil Vapor Monitoring FY15

							Associated Equipment			
			SUMMA		Sample		Blank	Associated Trip Blank	Associated Field Blank	
		Sample ID / Port	Number	ARCOC		Sample Type	` '	(ARCOC #/Sample #)	(ARCOC #/Sample #)	Comments
Chemical Wa				sk Number			Order Number CF 327-15			
		CWL-UI1-40	34000414		097093	Environmental				
CWL-UI1	21-Jan-15	CWL-UI1-80	34000821	615971	097094	Environmental	n/a	n/a	615971 / 097096	
		CWL-UI1-120	34000416		097095	Environmental				
		CWL-SV-FB1	34001043		097096	Field QC	n/a	n/a	n/a	Ultra Pure N2
		CWL-UI2-36	34000482		097097	Environmental				
CWL-UI2	l 21- lan-15 l	CWL-UI2-76	34000485	615972	097098	Environmental	n/a	n/a	615972 / 097100	
		CWL-UI2-136	34000379		097099	Environmental				
		CWL-SV-FB2	34001275		097100	Field QC	n/a	n/a	n/a	Ultra Pure N2
		CWL-D1-100	34000270	615973	097101	Environmental		n/a		
		CWL-D1-160	34000477		097102	Environmental			615973 / 097106	
CWL-D1	<b>CWL-D1</b> 21-Jan-15	CWL-D1-240	34001294		097103	Environmental	n/a			
		CWL-D1-350	34001408		097104	Environmental				
		CWL-D1-470	34000384		097105	Environmental				
		CWL-SV-FB3	34000178		097106	Field QC	n/a	n/a	n/a	Ultra Pure N2
		CWL-D2-120	34000881		097107	Environmental			615974 / 097114	
		CWL-D2-240	34000870		097108	Environmental				
		CWL-D2-240	34000849		097109	Duplicate				
CWL-D2	21_ lan_15	CWL-D2-350	34001370	615974	097110	Environmental	n/a	n/a		
		CWL-D2-440	34000264		097111	Environmental				
		CWL-D2-440	34000851		097112	Duplicate				
		CWL-D2-470	34001168		097113	Environmental				
		CWL-SV-FB4	34001442		097114	Field QC	n/a	n/a	n/a	Ultra Pure N2
		CWL-D3-120	34000274		097115	Environmental				
		CWL-D3-170	34000004		097116	Environmental				
CWL-D3	21-Jan-15	CWL-D3-350	34001527	615975	097117	Environmental	n/a	n/a	615975 / 097120	
1250		CWL-D3-440	34001664	3.3070	097118	Environmental				
		CWL-D3-480	34001303		097119	Environmental				
		CWL-SV-FB5	34000083		097120	Field QC	n/a	n/a	n/a	Ultra Pure N2

DATA VALIDATION REPORTS FOR ENVIRONMENTAL SAMPLES







PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

#### www.aqainc.net

#### Memorandum

Date: March 6, 2015

To: File

From: Mary Donivan

Subject: GC/MS Organic Data Review and Validation – SNL

Site: CWL SVM

AR/COC: 615971, 615972, 615973, 615974 and 615975

SDG: 320-11418-1, 320-11417-1, 320-11420-1, 320-11419-1 and 320-11423-1

Laboratory: TestAmerica Laboratories, Inc. – West Sacramento

Project/Task: 146422.10.11.03

Analysis: TO-15 VOCs in Ambient Air

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. Data are evaluated using SNL/NM SMO AOP 00-03 Rev 4.

#### **Summary**

Twenty-eight samples were prepared and analyzed with accepted procedures using method EPA TO-15 (VOCs in Ambient Air). All compounds were successfully analyzed. Problems were identified with the data package that resulted in the qualification of data.

- 1. Samples 11419-5 and -6 were reanalyzed beyond HT but within 2X the method-specified HT due to client request to analyze the samples at lower dilutions for all analytes *except* trichloroethene. The associated sample results which were detects will be **qualified J,H1** and those which were non-detects will be **qualified UJ,H1**.
- 2. Acetone was detected at a concentration < the PQL in the MB associated with samples 11418-1 through -4, 11417-1 through -4 and 11419-1 through 4, -5DL, -6DL, -7 and -8 (Batch 65875). The associated result for samples 11418-4 (FB1), 11417-4 (FB2) and 11419-8 (FB4) were detects < the PQL and ≤10X the MB concentration and will be **qualified 5.0U,B, 5.0U,B and 12U,B,** respectively, at the PQLs.
- 3. Acetone was detected at a concentration < the PQL in the MB associated with samples 11420-1 through -6 and 11423-1 through -6 (Batch 66088). The associated result for sample 11420-6 (FB3) was a detect < the PQL and ≤10X the MB concentration and will be **qualified 5.0U,B** at the PQL.
- 4. Methylene chloride was detected at a concentration > the PQL in FB3 (sample 11420-6) which was associated with the field samples in SDG 11420. The associated result for sample 11420-5 was a detect < the PQL and ≤10X the FB concentration and will be **qualified 3.9U,B2** at the PQL.

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

#### **Holding Times**

The samples were analyzed within the prescribed holding time and were properly preserved except as noted above in the Summary section.

#### **Instrument Tune**

All instrument tune requirements were met.

#### **Calibration**

The initial calibration and continuing calibration data met QC acceptance criteria except as follows. The %D for the ICV associated with all samples *except* 11419-5 and -6 was >30% with positive bias for 2-hexanone. All associated sample results were NDs and will not be qualified.

The %D for the ICV associated with samples 11419-5 and -6 was >30% with a negative bias for 2-hexanone. The associated sample results were non-detects and since no other calibration infractions occurred, will not be qualified.

#### **Blanks**

No target analytes were detected in the blanks except as noted above in the Summary section and as follows. Acetone was detected at a concentration < the PQL in the MB associated with samples 11418-1 through -4, 11417-1 through -4 and 11419-1 through 4, -5DL, -6DL, -7 and -8 (Batch 65875). The associated result for all samples *except* 11418-4, 11417-4 and 11419-8 were detects >10X the MB concentration and will not be qualified.

Acetone was detected at a concentration < the PQL in the MB associated with samples 11420-1 through -6 and 11423-1 through -6 (Batch 66088). The associated result for all samples *except* sample 11420-6 were either detects >10X the MB concentration or non-detects and will not be qualified.

Acetone was detected at concentrations < the PQL in FB1 (associated with SDG 11418), FB2 (associated with 11417), FB3 (associated with SDG 11420) and FB4 (associated with SDG 11419). The acetone results for the FBs were qualified U due to MB contamination and will not be applied to field sample results.

Toluene was detected at a concentration < the PQL in FB2 (sample 11417-4 associated with field samples -1 through -3). The associated field sample results were detects >10X the FB concentration and will not be qualified.

Methylene chloride was detected at a concentration > the PQL and toluene was detected at a concentration < the PQL in FB3 (sample 11420-6) which was associated with the field samples in SDG 11420. The associated results for samples 11420-1 through -4 were detects >10X the FB concentrations and will not be qualified. The toluene result for sample 11420-5 was a non-detect and will not be qualified.

#### **Surrogates**

All surrogate recoveries met QC acceptance criteria.

#### **Internal Standards**

All internal standards met QC acceptance criteria.

#### Matrix Spike/Matrix Spike Duplicate (MS/MSD)

MS/MSD analyses are not required for this method.

#### Laboratory Control Sample (LCS)/Laboratory Control Sample Duplicate (LCS/LCSD)

All LCS/LCSD acceptance criteria were met except as follows. The %Rs were > the upper acceptance limit for 2-hexanone and 4-methyl-2-pentanone for the LCS associated with samples 11418-1 through -4, 11417-1 through -4 and 11419-1 through 4, -5DL, -6DL, -7 and -8 (Batch 65875). The %R was > the upper acceptance limit for 2-hexanone for the LCS associated with samples 11420-1 through -6 and 11423-1 through -6 (Batch 66088). Three recoveries per LCS batch are allowed to fall outside acceptance criteria since 50 analytes were reported. No sample data will be qualified as a result.

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

All detection limits were properly reported. Initial dilution factors were applied to all samples. An additional dilution factor was applied to samples 11417-2, 11419-5, 11419-6 to bring over range analytes into calibration range.

Samples 11419-8 and 11423-6 were received at pressure <6 psia. The samples were then pressurized as normal which resulted in dilution factors greater than 3X the default volume. No sample data will be qualified as a result.

#### **Tentatively Identified Compounds (TICs)**

TIC reports were not required.

#### Other QC

Five FBs were submitted, one for each ARCOC. Two field duplicate pairs were submitted with ARCOC 615974. There are no "required" review criteria for field duplicate analyses comparability; no data will be qualified as a result.

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 03/17/15



## Sample Findings Summary



AR/COC: 615971, 615972, 615973, 615974, 615975

Page 1 of 5

Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
TO15			
	097096-001/CWL-SV FB1	ACETONE (67-64-1)	5.0U, B
	097100-001/CWL-SV-FB2	ACETONE (67-64-1)	5.0U, B
	097105-001/CWL-D1-470	METHYLENE CHLORIDE (75-09-2)	3.9U, B2
	097106-001/CWL-SV FB3	ACETONE (67-64-1)	5.0U, B
	097111-001/CWL-D2-440	1,1,1-TRICHLOROETHANE (71-55-6)	J, H1
	097111-001/CWL-D2-440	1,1,2,2-TETRACHLOROETHANE (79- 34-5)	UJ, H1
	097111-001/CWL-D2-440	1,1,2-TRICHLORO-1,2,2- TRIFLUOROETHANE (76-13-1)	J, H1
	097111-001/CWL-D2-440	1,1,2-TRICHLOROETHANE (79-00-5)	UJ, H1
	097111-001/CWL-D2-440	1,1-DICHLOROETHANE (75-34-3)	UJ, H1
	097111-001/CWL-D2-440	1,1-DICHLOROETHENE (75-35-4)	J, H1
	097111-001/CWL-D2-440	1,2,4-TRICHLOROBENZENE (120-82- 1)	UJ, H1
	097111-001/CWL-D2-440	1,2,4-TRIMETHYLBENZENE (95-63-6)	UJ, H1
	097111-001/CWL-D2-440	1,2-DIBROMOETHANE (EDB) (106- 93-4)	UJ, H1
	097111-001/CWL-D2-440	1,2-DICHLORO-1,1,2,2- TETRAFLUOROETHANE (76-14-2)	UJ, H1
	097111-001/CWL-D2-440	1,2-DICHLOROBENZENE (95-50-1)	UJ, H1
	097111-001/CWL-D2-440	1,2-DICHLOROETHANE (107-06-2)	UJ, H1
	097111-001/CWL-D2-440	1,2-DICHLOROPROPANE (78-87-5)	J, H1
	097111-001/CWL-D2-440	1,3,5-TRIMETHYLBENZENE (108-67- 8)	UJ, H1
	097111-001/CWL-D2-440	1,3-DICHLOROBENZENE (541-73-1)	UJ, H1
	097111-001/CWL-D2-440	1,4-DICHLOROBENZENE (106-46-7)	UJ, H1
	097111-001/CWL-D2-440	2-BUTANONE (MEK) (78-93-3)	J, H1

Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
	097111-001/CWL-D2-440	2-HEXANONE (591-78-6)	UJ, H1
	097111-001/CWL-D2-440	4-ETHYLTOLUENE (622-96-8)	UJ, H1
	097111-001/CWL-D2-440	4-METHYL-2-PENTANONE (MIBK) (108-10-1)	UJ, H1
	097111-001/CWL-D2-440	ACETONE (67-64-1)	J, H1
	097111-001/CWL-D2-440	BENZENE (71-43-2)	J, H1
	097111-001/CWL-D2-440	BENZYL CHLORIDE (100-44-7)	UJ, H1
	097111-001/CWL-D2-440	BROMODICHLOROMETHANE (75-27-4)	UJ, H1
	097111-001/CWL-D2-440	BROMOFORM (75-25-2)	UJ, H1
	097111-001/CWL-D2-440	BROMOMETHANE (74-83-9)	UJ, H1
	097111-001/CWL-D2-440	CARBON DISULFIDE (75-15-0)	UJ, H1
	097111-001/CWL-D2-440	CARBON TETRACHLORIDE (56-23-5)	J, H1
	097111-001/CWL-D2-440	CHLOROBENZENE (108-90-7)	UJ, H1
	097111-001/CWL-D2-440	CHLOROETHANE (75-00-3)	UJ, H1
	097111-001/CWL-D2-440	CHLOROFORM (67-66-3)	J, H1
	097111-001/CWL-D2-440	CHLOROMETHANE (74-87-3)	UJ, H1
	097111-001/CWL-D2-440	CIS-1,2-DICHLOROETHENE (156-59-2)	UJ, H1
	097111-001/CWL-D2-440	CIS-1,3-DICHLOROPROPENE (10061-01-5)	UJ, H1
	097111-001/CWL-D2-440	DIBROMOCHLOROMETHANE (124-48-1)	UJ, H1
	097111-001/CWL-D2-440	DICHLORODIFLUOROMETHANE (75-71-8)	J, H1
	097111-001/CWL-D2-440	ETHYLBENZENE (100-41-4)	UJ, H1
	097111-001/CWL-D2-440	HEXACHLOROBUTADIENE (87-68-3)	UJ, H1
	097111-001/CWL-D2-440	M,P-XYLENE (179601-23-1)	UJ, H1
	097111-001/CWL-D2-440	METHYLENE CHLORIDE (75-09-2)	J, H1
	097111-001/CWL-D2-440	O-XYLENE (95-47-6)	UJ, H1
	097111-001/CWL-D2-440	STYRENE (100-42-5)	UJ, H1

Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
	097111-001/CWL-D2-440	TETRACHLOROETHENE (127-18-4)	J, H1
	097111-001/CWL-D2-440	TOLUENE (108-88-3)	J, H1
	097111-001/CWL-D2-440	TRANS-1,2-DICHLOROETHENE (156-60-5)	UJ, H1
	097111-001/CWL-D2-440	TRANS-1,3-DICHLOROPROPENE (10061-02-6)	UJ, H1
	097111-001/CWL-D2-440	TRICHLOROFLUOROMETHANE (75-69-4)	J, H1
	097111-001/CWL-D2-440	VINYL ACETATE (108-05-4)	UJ, H1
	097111-001/CWL-D2-440	VINYL CHLORIDE (75-01-4)	UJ, H1
	097112-001/CWL-D2-440	1,1,1-TRICHLOROETHANE (71-55-6)	J, H1
	097112-001/CWL-D2-440	1,1,2,2-TETRACHLOROETHANE (79- 34-5)	UJ, H1
	097112-001/CWL-D2-440	1,1,2-TRICHLORO-1,2,2- TRIFLUOROETHANE (76-13-1)	J, H1
	097112-001/CWL-D2-440	1,1,2-TRICHLOROETHANE (79-00-5)	UJ, H1
	097112-001/CWL-D2-440	1,1-DICHLOROETHANE (75-34-3)	J, H1
	097112-001/CWL-D2-440	1,1-DICHLOROETHENE (75-35-4)	J, H1
	097112-001/CWL-D2-440	1,2,4-TRICHLOROBENZENE (120-82- 1)	UJ, H1
	097112-001/CWL-D2-440	1,2,4-TRIMETHYLBENZENE (95-63-6)	UJ, H1
	097112-001/CWL-D2-440	1,2-DIBROMOETHANE (EDB) (106- 93-4)	UJ, H1
	097112-001/CWL-D2-440	1,2-DICHLORO-1,1,2,2- TETRAFLUOROETHANE (76-14-2)	UJ, H1
	097112-001/CWL-D2-440	1,2-DICHLOROBENZENE (95-50-1)	UJ, H1
	097112-001/CWL-D2-440	1,2-DICHLOROETHANE (107-06-2)	UJ, H1
	097112-001/CWL-D2-440	1,2-DICHLOROPROPANE (78-87-5)	J, H1
	097112-001/CWL-D2-440	1,3,5-TRIMETHYLBENZENE (108-67- 8)	UJ, H1
	097112-001/CWL-D2-440	1,3-DICHLOROBENZENE (541-73-1)	UJ, H1
	097112-001/CWL-D2-440	1,4-DICHLOROBENZENE (106-46-7)	UJ, H1

Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
	097112-001/CWL-D2-440	2-BUTANONE (MEK) (78-93-3)	UJ, H1
	097112-001/CWL-D2-440	2-HEXANONE (591-78-6)	UJ, H1
	097112-001/CWL-D2-440	4-ETHYLTOLUENE (622-96-8)	UJ, H1
	097112-001/CWL-D2-440	4-METHYL-2-PENTANONE (MIBK) (108-10-1)	UJ, H1
	097112-001/CWL-D2-440	ACETONE (67-64-1)	J, H1
	097112-001/CWL-D2-440	BENZENE (71-43-2)	J, H1
	097112-001/CWL-D2-440	BENZYL CHLORIDE (100-44-7)	UJ, H1
	097112-001/CWL-D2-440	BROMODICHLOROMETHANE (75-27-4)	UJ, H1
	097112-001/CWL-D2-440	BROMOFORM (75-25-2)	UJ, H1
	097112-001/CWL-D2-440	BROMOMETHANE (74-83-9)	UJ, H1
	097112-001/CWL-D2-440	CARBON DISULFIDE (75-15-0)	UJ, H1
	097112-001/CWL-D2-440	CARBON TETRACHLORIDE (56-23-5)	J, H1
	097112-001/CWL-D2-440	CHLOROBENZENE (108-90-7)	UJ, H1
	097112-001/CWL-D2-440	CHLOROETHANE (75-00-3)	UJ, H1
	097112-001/CWL-D2-440	CHLOROFORM (67-66-3)	J, H1
	097112-001/CWL-D2-440	CHLOROMETHANE (74-87-3)	UJ, H1
	097112-001/CWL-D2-440	CIS-1,2-DICHLOROETHENE (156-59-2)	UJ, H1
	097112-001/CWL-D2-440	CIS-1,3-DICHLOROPROPENE (10061-01-5)	UJ, H1
	097112-001/CWL-D2-440	DIBROMOCHLOROMETHANE (124-48-1)	UJ, H1
	097112-001/CWL-D2-440	DICHLORODIFLUOROMETHANE (75-71-8)	J, H1
	097112-001/CWL-D2-440	ETHYLBENZENE (100-41-4)	UJ, H1
	097112-001/CWL-D2-440	HEXACHLOROBUTADIENE (87-68-3)	UJ, H1
	097112-001/CWL-D2-440	M,P-XYLENE (179601-23-1)	UJ, H1
	097112-001/CWL-D2-440	METHYLENE CHLORIDE (75-09-2)	J, H1
	097112-001/CWL-D2-440	O-XYLENE (95-47-6)	UJ, H1

Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
	097112-001/CWL-D2-440	STYRENE (100-42-5)	UJ, H1
	097112-001/CWL-D2-440	TETRACHLOROETHENE (127-18-4)	J, H1
	097112-001/CWL-D2-440	TOLUENE (108-88-3)	J, H1
	097112-001/CWL-D2-440	TRANS-1,2-DICHLOROETHENE (156-60-5)	UJ, H1
	097112-001/CWL-D2-440	TRANS-1,3-DICHLOROPROPENE (10061-02-6)	UJ, H1
	097112-001/CWL-D2-440	TRICHLOROFLUOROMETHANE (75-69-4)	J, H1
	097112-001/CWL-D2-440	VINYL ACETATE (108-05-4)	UJ, H1
	097112-001/CWL-D2-440	VINYL CHLORIDE (75-01-4)	UJ, H1
	097114-001/CWL-SV FB4	ACETONE (67-64-1)	12U, B

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

## **Data Validation Summary Worksheet**

AR/COC #: 615971, 615972, 615973, 615974 and 615975 Site/Project: CWL SVM Validation Date: 03/06/15

SDG #: 320-11418-1, 320-11417-1, 320-11420-1, 320-11419-1, and 320-11423-1 Laboratory: TestAmerica Laboratories, Inc. West Sacramento

Validator: Mary Donivan

Matrix: Air # of Samples: 28 CVR present: Yes Analysis Type: X Organic Metals

AR/COC(s) present: Yes Sample Container Integrity: Intact Rad Gen Chem

	Requested Analyses Not Reported									
	Sample Number	Laboratory ID	organic	genchem	metals	rad	Comments			
None										

	Hold Time/Preservation Outliers									
Sample Number	Laboratory ID	Analysis	Pres.	Coll. Date	Prep. Date	Anal. Date	Anal. within 2X HT	Anal. beyond 2X HT		
097111-001*	320-11419-5	TO-15	NA	01/21/15	NA	02/28/15	yes	no		
097112-001*	320-11419-6	TO-15	NA	01/21/15	NA	02/28/15	yes	no		

Comments: Samples collected 1/21/15. * Samples were reanalyzed beyond HT due to client request to analyze the samples at lower dilutions.	
	Revised 7/2007

Validated By:	Mary A. Donwan	

#### **Organic Worksheet (GC/MS)**

AR/COC #: 615971, 615972, 615973, 615974 and 615975 SDG #:320-11418-1, 320-11417-1, 320-11420-1, 320-11419-1, and 320-11423-1 Matrix: Air

Laboratory Sample IDs: 320-11418-1 through -4, 320-11417-1 through -4, 320-11420-1 through -6, 320-11419-1through -8 and 320-11423-1 through -6

Method/Batch #s: **EPA TO-15:** A65875, B66088, C66907

Tuning (pass/fail): pass

TICs Required? (yes/no) no

			Calibration										
Analyte (outliers)	Int.	RF	RSD/R <sup>2</sup>	CCV (ICV) %D	Method Blank	5X (10X) Bla	nk LCS %R		LCS/ LCSD RPD	FB1	5X (10X) FB		
acetone	NA	✓	✓	✓	$0.434J^{A}$	(4.34)	✓	✓	✓	1.0J*	(10.0)	*NA	
2-hexanone	NA	✓	✓	$(47)^1$	✓	✓	175	167 <sup>A</sup>	✓	✓	✓		
4-methyl-2-pentanone	NA	✓	✓	✓	✓	NA	135	A 🗸	<b>√</b>	✓	✓		
										FB2	5X (10X) FB		
acetone	NA	✓	✓	✓	0.434J <sup>A</sup>	(4.34)	✓	✓	✓	0.43J*	(4.3)	*NA	
toluene	NA	✓	✓	✓	✓	NA	✓	✓	✓	0.065J	(0.65)		
2-hexanone	NA	✓	✓	(47) <sup>1</sup>	✓	✓	175		✓	✓	✓		
4-methyl-2-pentanone	NA	✓	✓	✓	✓	NA	135	A 🗸	✓	✓	✓		
										FB3	5X (10X) FB		
acetone	NA	✓	✓	✓	$0.448J^{B}$	(4.48)	✓	<b>✓</b>	<b>✓</b>	0.33J*	(3.3)	*NA	
methylene chloride	NA	✓	✓	✓	✓	<b>√</b>	✓	✓	✓	0.43	(4.3)		
toluene	NA	✓	✓	✓	✓	NA	✓	✓	✓	0.24J	(2.4)		
2-hexanone	NA	✓	✓	(47) <sup>1</sup>	✓	NA	130	163	✓	✓	<b>√</b>		
										FB4	5X (10X) FB		
acetone	NA	✓	✓	<b>√</b>	0.434J <sup>A</sup>	(4.34)	✓	✓	✓	3.0J*	(30.0)	*NA	
2-hexanone	NA	✓	✓	$(47)^{1}$ $(-42.2)^{2}$	✓	✓	175	167 <sup>A</sup>	✓	✓	✓		
4-methyl-2-pentanone	NA	✓	✓	<b>√</b>	✓	NA	135	A 🗸	✓	✓	✓		
										FB5	5X (10X) FB		
acetone	NA	✓	✓	✓	$0.448J^{B}$	(4.48)	<b>✓</b>	<b>✓</b>	✓	<b>✓</b>	✓		
2-hexanone	NA	✓	✓	(47) <sup>1</sup>	✓	✓	130	163	✓	✓	✓		
					Surrogate	Recovery Out	liers						
Sample ID													
NA													
						S Outliers							
Sample ID Area	RT	Area	RT	A	rea	RT	Area	RT	A	rea	RT	Area	RT
None													

Comments: HTs OK except for samples 11419-5 and -6. See Summary WS. <sup>1</sup>ICAL ATMS2 02/13-14/15. <sup>A</sup>Batch 65875 (02/19/15): samples 11418-1 through -4, 11417-1 through -4 and 11419-1 through 4, -5 DL, -6DL, -7 and -8. Batch 66088 (02/19-20/15): samples 11420-1 through -6 and 11423-1 through -6. ICAL ATMS5 02/22-23/15. <sup>c</sup>Batch 66907: samples 11419-5 and -6 (02/28/15). \*Qualified U in the FB sample. FB result not applied to associated field samples.

O 2012-ARC	OC (4-201	2)		Δ	ΝΔΙΥ	SIS RE				ATORY	E CUS	STODY	,			AOP 95
Internal Lab Batch No.	n/	1			INALI	SMQ Use	QUL	oi Ait	D 01	IAIN O	1 00.	100	1	AR/COC		<u>1 of 1</u>
Project/Task Project/Task Project/Task Service Orde	Manager: Number:		ckson 2.10.11.03	Date Sample Carrier/Way Lab Contact Lab Destina Contract No.	bill No. : tion:	Shipped: 1/22/15 SMO Authorization: 9/49/16 Waste Characterization: 9/49/16 Waste Characteriza							Waste Characterization RMMA Released by COC No.		4º Celsius	
Tech Area:					P.O. Box 5800, MS-0154									, , , , ,		
Building: Sample No.	Fraction	Room:	Sample Location I	Operation	Depth (ft)	Date/		Sample Matrix	Сс	ontainer Volume	Preserv-	Collection Method	Sample Type	Albuquerque, NM 87185-0154  Parameter & Method  Requested	d	Lab Sample ID
097093	-001	CWL-U			1	1/21/15	9:28	SG	SC	6L	None	G	SA	VOC-TO15		
097094	-001	CWL-U				1/21/15	9;31	SG	sc	6L	None	G	SA	VOC-TO15		
097095	-001	CWL-U				1/21/15	9:34	SG	sc	6 L	None	G	SA	VOC-TO15		
097096	-001	CWL-S	was a			1/21/15	9:23	UPN	SC	6 L	None	G	FB	VOC-TO15		
												320-11	418 Chain	of Custody		
Last Chain		Yes			Sample	Tracking	V = 1.	SMO	Use	Special Ins	structions	/QC Requir	rements:		Cond	litions on
Validation I	Req'd:	✓ Yes	311-		Date Ent	ered:				EDD		✓ Yes		No	R	eceipt
Backgroun		Yes			Entered	,			-915	Turnaroun	ART TOTAL	7 Da	y*	15 Day*		
	Na Robert Ly		Signat LeVI 4	ure		Company SNL/4142/50	5-844-40		-7090	Sample Dis Return Sar	sposal mples By:		n to Client			
Members	William G Tim Jack	Sibson	Willendo	115-	WS	SNL/4142/50 SNL/4142/50 SNL/4142/50	5-284-330	07/505-239	-7367	Comments		Sena report to	IIM Jacksor	v4142/MS 0729/284-2547	La	ib Use
1.Relinquishe	d by A	Val-	atille	Org. 4/4	2 Date	1/21/15	Time /	1430	3.Reling	uished by			Org.	Date	Time	
1. Received b		341	77 77	Org. 4/9		-	Time /		3. Recei				Org.		Time	
2.Relinquishe	164Va	AG	The Gree	Org. 414	Z Date	1922/15		700	4.Relinq	uished by			Org.	Date	Time	
2. Received b		Xed C	required for 7 and	Org.	Date	1 27 15	Time o	130	4. Recei	ived by			Org.	Date	Time	U

Internal Lab														<u></u>	Page <u>1</u> of <u>1</u>
Batch No.						SMOUS	e /				100	10 1	1	AR/COC	615972
Project Nam	e:	CWL-SV	'M	Date Samples	Shipped	1/2	2/15	181	SMO A	uthorization	21	19-11	_	Waste Characterization	*
Project/Task	Manager:	Tim Jack	son	Carrier/Waybill	Waybill No 228/22				змо с	ontact Phon	RMMA				
Project/Task	Number:	146422.1	10.11.03	Lab Contact:	ot:				1	Wendy P	alencia/50	<b>9MO</b> 5- <b>844-</b> 3132	Reteased by COC No.		
Service Orde	er:	CF327-1	5	Lab Destination	ation: TA/West Sacramento				Send R	eport to SM	0:		1	4º Celsius	
				Contract No.		PO 6914	37		1	Wendy P	alencia/50	5-844-3132		Bill to:Sandia National Laboratories	s (Accounts Payable),
Tech Area:			**				-3.01		-			-	-	P.O. Box 5800, MS-0154	
Building:		Room:		Operational	Site:									Albuquerque, NM 87185-0154	
			<u> </u>		Depth	Dat	e/Time	Sample	C	ontainer	Preserv-	Collection	Sample		Lab
Sample No.	Fraction	Sa	mple Location		(ft)	-401681A14	llected	Matrix	Туре	Volume	ative	Method	Туре	Requested	Sample II
097097	-001	CWL-UI2	2-36	<u> </u>		1/21/15	8:27	SG	sc	6 L	None	G	SA	VOC-TO15	
097098	-001	CWL-UI2	2-76			1/21/15	8:33	SG	sc	6L	None	G	SA	VOC-TO15	1_
097099	-001	CWL-UI2	2-136			1/21/15	8:36	SG	sc	6 L	None	G	SA	VOC-TO15	
097100	-001	CWL-SV	FB2			1/21/15	8:22	UPN	sc	6 L	None	G	FB	VOC-TO15	
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9							120					320-1141	7 Chain of	Custody	
Last Chain	:	Yes	305 US 1146.	s	ample	Tracking		SMC	) Use	Special In	structions	/QC Requir	ements:	-	Conditions on
Validation	Reg'd:	✓ Yes		D	ate Ent	ered:				EDD		✓ Yes		No	Receipt
Backgroun	d:	Yes		E	ntered	by:				Turnarour	nd Time	7 Da	y* 🗍	15 Day* 30 Day	
Confirmato		Yes			C inits.	:	7			Negotiate	TAT				
Sample		ame	Signa		Init.		any/Organiza	ation/Phon	e/Cell	Sample Di		Return	to Client	Disposal by Lab	
Team	Robert Ly	vnch			RE	Cartolica Description	/505-844-40	resident and the out - control	190000 1900000	Return Sa	mples By:			and the second s	
Members	Alfred Sa		A4.05	1.10.	1/01		/505-844-51			Comments		Send report to	Tım Jackson	n/4142/MS 0729/284-2547	191
Mellipela	William C		2:41: 19	ila la	1/8		/505-284-33							-,	
	Tim Jack		J- M	The state of the s			/505-284-25			1					- 22
		10.	1=11:01	74	17										Lab Use
1.Relinquishe	ed by	74/1	3-Mill	Org. 4/42	. Date	1/21/1		1430	3.Relino	uished by		9 9	Org	Date	Time
. Received b	ру	D. d.	a la an	Org. 4/42	Date	1/2/11		1430	3. Rece	ived by			Org.	Date	Time
2.Relinquishe	ed by	B. KAG		Org. 4142	Date	1/22/11	5 Time	700	4.Relino	uished by			Org.	Date	Time
2. Received b		VIV	00.	Org.	Date	1/27/15		930	4. Rece	ived by			Org.	Date	Time
Prior confir	mation w	th SMO re	equired for 7 an	d 15 day TAT		1 1	-91			*					

O 2012-ARC	OC (4-201	2)			C	ONTRA	ACT LA	BOR	ATORY						AOP 9
			Α	NALY	SIS RE	QUES	ST AN	D CH	O MIAF	F CUS	STODY	'			
Internal Lab														Page	of
Batch No. /	VLA				SMO Use	,					10	1	AR/COC	615	5973
Project Name Project/Task Project/Task Service Orde Tech Area:	Manager: Number:	CWL-SVM Tim Jackson 146422.10.11.03 CF327-15	Date Sampl Carrier/Way Lab Contact Lab Destina Contract No	aybill No. 22 \$12 2 SMO Contact Phone: RMMA Wendy Palencia/505-844-3132 Released by the station: TA/West Sacramento Send Report to SMO:  PO 691437 Wendy Palencia/505-844-3132 Bill to:Sandia National					SMO Authorization:  SMO Contact Phone:  Waste Characterization RMMA Wendy Palencia/505-844-3132  TA/West Sacramento Send Report to SMO:						
Building:		Room:	Operation	al Site:									Albuquerque, NM 87185-0154		
	Fraction	Sample Loc	ation Detail	Depth (ft)	Date/T Collect	78770551	Sample Matrix	Туре	ontainer Volume	Preserv- ative	Collection Method	Sample Type	Parameter & Method Requested		Lab Sample ID
097101	-001	CWL-D1-100			1/21/15	8:55	SG	sc	6 L	None	G	SA	VOC-TO15		
097102	-001	CWL-D1-160			1/21/15	8:59	SG	sc	6 L	None	G	SA	VOC-TO15		
097103	-001	CWL-D1-240			1/21/15	9:04	SG	sc	6 L	None	G	SA	VOC-TO15		
097104	-001	CWL-D1-350			1/21/15	9:09	SG	sc	6L	None	G	SA	VOC-TO15		
097105	-001	CWL-D1-470			1/21/15	9;14	SG	sc	6 L	None	G	SA	VOC-TO15		
097106	-001	CWL-SV FB3		4118	1/21/15	8:47	UPN	sc	6 L	None	G	FB	VOC-TO15		
											3	20-11420	Chain of Custody		
Last Chain:		Yes		Sample	Tracking		SMO	Use	Special Ins	structions	/QC Requir	Ginona.		ondi	tions on
Validation I		✓ Yes		Date Ent	ered:				EDD		✓ Yes		No	Re	ceipt
Backgroun		Yes		Entered					Turnaroun		7 Da	y*	<u>15 Day*</u>		
Confirmato Sample		Yes ame	Cianatura	QC inits.		Organizat	tion/Dhono	/Call	Negotiated		Dotur	to Client	☑ Disposal by Lab		
	Robert Ly		Signature	-	Company SNL/4142/50				Sample Dis Return Sar		The second second	1 to Chent	Li Disposai by Lab		
Members			Supller		SNL/4142/50							Tim Jackson	/4142/MS 0729/284-2547		
	William G	oldson www.	gally	1/1/	SNL/4142/50										
	Tim Jacks	son $7=9$	ulis-	479	SNL/4142/50	5-284-254	17/505-263	-6639							
.Relinquishe	d by	Photo Sotil	_ Orn 4114	2 Date	1/21/15	Time	1432	3 Relina	uished by			Org.	Date	Time	Use
I. Received b	-	216/	ann Org. 4/4							-1.4		Org.	Date	Time	
2.Relinquishe		11 K W 12 K	Que Org. 414			Time /			uished by		1571	Org.	Date	Time	
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SMO 2012-ARCOC (4-2012)

# CONTRACT LABORATORY ANALYSIS REQUEST AND CHAIN OF CUSTODY



20-11419 Chain of Custody

AOP 9551 03/03/2017

Internal Lab																Page _1_ of _1
Batch No. 1	ILA					SMO Use	1					10	1		AR/COC	615974
Project Name	e/	CWL-SV	M	Date Samples Sh	ipped:	1/22	-/15	EAR BOTH	SMO A	uthorization	0/1	1, 44	1_	Wast	e Characterization	
Project/Task	Manager:	Tim Jack	son	Carrier/Waybill No	).	22/8/2	2		SMO C	ontact Phone	e: "	5114	n	RMM	A	
Project/Task		146422.1		Lab Contact:						Wendy P	alencia/50	5-844-3132		Relea	ased by COC No.	
Service Orde	r:	CF327-1	5	Lab Destination:					Send R	eport to SMO	D:					4º Celsiu
				Contract No.:		PO 69143	7	2		Wendy P	alencia/50	5-844-3132		Bill to:Sandia	National Laboratories	
Tech Area:														P.O. Box 580		News are stated
Building:		Room:		Operational Si	te:									Albuquerque	NM 87185-0154	
Sample No.	Fraction	Sa	mple Location I		epth ft)	Date/ Colle		Sample Matrix	Type	Volume	Preserv-	Collection Method	Sample Type	Par	rameter & Method Requested	Lab Sample I
097107	-001	CWL-D2-	-120			1/21/15	9:59	SG	sc	6 L	None	G	SA	VOC-TO15	5	
097108	-001	CWL-D2-	240			1/21/15	10:03	SG	sc	6 L	None	G	SA	VOC-TO15	5	
097109	-001	CWL-D2-	-240			1/21/15	10:04	SG	sc	6 L	None	G	DU	VOC-TO15	5	
097110	-001	CWL-D2-	350			1/21/15	10:08	SG	sc	6 L	None	G	SA	VOC-TO15	5	
097111	-001	CWL-D2-	440			1/21/15	10:13	SG	sc	6 L	6 L None G SA VOC-TO15					
097112	-001	CWL-D2-	440			1/21/15	10:15	SG	sc	6 L	None G DU VOC-TO15					
097113	-001	CWL-D2-	470			1/21/15	10:21	SG	sc	6 L	None	G	SA	VOC-TO15	5	
097114	-001	CWL-SV	FB4			1/21/15	9:45	UPN	SC	6 L	None	G	FB	VOC-TO15		
1								CMC		0		100 0				
Last Chain: Validation		✓ Yes			1545	Tracking tered:		SIVIC	) Use	EDD Special in	structions	/QC Requir		No		Conditions on Receipt
Backgroun		Yes			ered			100		Turnaroun	d Time	7 Da		15 Day*	√ 30 Day	receipt
Confirmato		Yes			inits.				1,5	Negotiated		1		1000		
Sample	_	ame	Signat		nit.		y/Organiza	ation/Phon	e/Cell	Sample Di		Return	to Client	V	Disposal by Lab	
	Robert Ly		alte	ech R	CAN POLY	SNL/4142/5		17		Return Sa			i to olient		Disposar by Lab	
Members	Alfred Sa		ANI OK	72	u	SNL/4142/5				Comments			Tim Jackson	/4142/MS 0729/2	294 2547	
wembers	William C		Aulilia NA	act of	8	SNL/4142/5			FR Tree Cont	Comment		Seria report to	Tilli Jackson	1421M3 0123/2	204-2547	
	Tim Jack		alemany	and wa	3	SNL/4142/5										
	Tim Jack	3011	1-400	115-	4	SINLI4 142/3	03-204-23	411303-20	5-0059							Lab Use
1.Relinguishe	d by	12/1/25	+10-	Org.4/42	Date	1/21/13	Time	1430	3 Relino	uished by			Org.		Date	Time
Received by		1010	I mu			-		1430	3. Rece				Org.		Date	Time
2.Relinquishe		My E			Date					uished by			Org.		Date	Time
2. Received b		11	) /	/ / /	Date	V 1 W 4	Time 0		4. Rece				Org.		Date	Time
		ith SMO re	quired for 7 and	- 3		1 STILS		10-		-			3			,

Internal Lab	1									a .					Pag	ge <u>1</u> of <u>1</u>
Batch No.	VA					SMO Ușe	,					10	1	AR/CO	61	15975
Project Name Project/Task Project/Task Service Orde	Manager: Number:	CWL-SVM Tim Jackso 146422.10. CF327-15	n	Date Sample: Carrier/Wayb Lab Contact: Lab Destinati	act: TA/West Sacramento				SMO Co	ontact Phono Wendy P	alencia/505		uo uo	Waste Characterization RMMA Released by COC No.	n _	4º Celsius
0011100 0140				Contract No.:		PO 69143			OCHO I V	5	alencia/505	-844-3132		Bill to:Sandia National Laborate	ories (Acco	
Tech Area:										ALC:		13-15	THE P	P.O. Box 5800, MS-0154		
Building:		Room:		Operationa	I Site:									Albuquerque, NM 87185-0154		
Sample No.	Fraction	Samp	ole Location De	etail	Depth (ft)	Date/ Colle		Sample Matrix	Туре	volume Volume	Preserv- ative	Collection Method	Sample Type	Parameter & Meth Requested	iod	Lab Sample ID
097115	-001	CWL-D3-12	20			1/21/15	10:44	SG	sc	6 L	None	G	SA	VOC-TO15		
097116	-001	CWL-D3-17	70	195.0		1/21/15	10:48	SG	sc	6 L	None	G	SA	VOC-TO15		
097117	-001	CWL-D3-35	50			1/21/15	10:51	SG	sc	6 L	None	G	SA	VOC-TO15		
097118	-001	CWL-D3-44	10	2 5,000		1/21/15	11:05	SG	sc	6 L	None	G	SA	VOC-TO15		
097119	-001	CWL-D3-48	30		17.5	1/21/15	10:58	SG	sc	6 L	None	G	SA	VOC-TO15		
097120	-001	CWL-SV FE	35			1/21/15	10:38	UPN	sc	6 L	None	G	FB	VOC-TO15		
													320-1142	23 Chain of Custody		
Last Chain:		Yes				Tracking		SMO	Use	Special Ins	structions				Cor	nditions on
Validation I		✓ Yes			Date Ent					EDD		✓ Yes		No	_	Receipt
Backgroun Confirmato		Yes Yes			QC inits.:					Turnaroun	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 Day	<u>Y</u>	15 Day*		
Sample		ame	Signatur	re ,	Init.		//Organiza	tion/Phone	e/Cell	Sample Di		Return	to Client	☑ Disposal by La	b	
	Robert Ly	- /	Cy ym	ch	/	SNL/4142/50				Return Sa						
Members	Alfred Sa William G Tim Jack	ibson 2	Villey XX	do)	248	SNL/4142/50 SNL/4142/50 SNL/4142/50	05-284-330	07/505-239	-7367	Comments	s:	Send report to	Tim Jackson	v4142/MS 0729/284-2547		
4.5.11	. 1	010	110			16 /		1123								ab Use
1.Relinquishe		475	-//	Org. 4/4		1/21/1				uished by			Org.	Date	Tim	
<ol> <li>Received b</li> <li>Relinquishe</li> </ol>	190	7	Grus	Org. 4147 Org. 4147		1/21/15	Time (	1/0	Recei     Polina	uished by	** V 1 N		Org.	Date Date	Tim	
2. Received b	-	(410,7	1 press	Org. <i>414 C</i> Org.	Date	120115	Time (	200	4. Recei				Org.	Date	Tim	
		th SMO requ	ired for 7 and			27/15	THILE &	100	4. Necei	veu by			Olg.	Date	11111	6

## **CONTRACT VERIFICATION REVIEW FORMS**

Note: The review forms in this section include AR/COC numbers for environmental samples and additional AR/COC numbers for waste characterization samples.

AR/COC Number	Sample Type
615971	Environmental*
615972	Environmental*
615973	Environmental*
615974	Environmental*
615975	Environmental*

<sup>\*</sup> These AR/COC forms are provided in the Data Validation Section of this Annex.

## **Contract Verification Form (CVR)**

Project Leader Jackson Project Name CWL SVM Project/Task No. 146422\_10.11.03

ARCOC No. 615971 Analytical Lab TAL-WS SDG No. 320-11418-1

In the tables below, mark any information that is missing or incorrect and give an explanation.

## 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	Item	Comp	olete?	If no, explain
No.	item	Yes	No	п по, ехріані
1.1	All items on ARCOC complete - data entry clerk initialed and dated	Х		
1.2	Container type(s) correct for analyses requested	Х		
1.3	Sample volume adequate for # and types of analyses requested	Х		
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	Х		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	Х		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

## 2.0 Analytical Laboratory Report

Line	Item	Complete?		If no, explain
No.	iteiii	Yes	No	ii iio, expiaiii
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)	Х		
2.4	Matrix spike/matrix spike duplicate data provided	N/A		
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided	Х		
2.11	TAT met	Х		
2.12	Holding times met	Х		
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Х		

## 3.0 Data Quality Evaluation

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples		X	2-Hexanone and 4-Methyl-2-pentanone outside recovery limits for LCS 2-Hexanone outside recovery limits for LCSD
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	Х		
	c) Matrix spike recovery data reported and met	N/A		
3.4	Precision  a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	N/A		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	N/A		
3.5	Blank data a) Method or reagent blank data reported and met for all samples		X	Acetone detected in method blank (Batch 65875)
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met		Х	Acetone detected in FB1

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete	Χ		
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

## 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	X		
	b) Initial calibration provided	Χ		
	c) Continuing calibration provided	Χ		
	d) Internal standard performance data provided	Χ		

Line No.	Item	Yes	No	Comments
	e) Instrument run logs provided	X		
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) CRI provided	N/A		

Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)	N/A		
	f) ICS provided (perchlorate only)	N/A		
4.5	Inorganics (metals) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) ICP interference check sample data provided	N/A		
	d) ICP serial dilution provided	N/A		
	e) Instrument run logs provided	N/A		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided	N/A		

# 5.0 Data Anomaly Report

Line No.	Item	Yes	No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	Χ		
5.2	Problems or outliers noted	Χ		
5.3	Verification or reanalysis requested from lab		Χ	

#### 6.0 Problem Resolution

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Sample/Fraction No.	Analysis	Problems/Comments/Resolutions
II	=	

Were deficiencies unresolved? ○ Yes ○ No

Based on the review, this data package is complete. 

Yes 

No

Reviewed by: Wendy Palencia Date: 02-25-2015 09:37:00

Closed by: Wendy Palencia Date: 02-25-2015 09:37:00

## **Contract Verification Form (CVR)**

Project Leader Jackson Project Name CWL SVM Project/Task No. 146422\_10.11.03

ARCOC No. 615972 Analytical Lab TAL-WS SDG No. 320-11417-1

In the tables below, mark any information that is missing or incorrect and give an explanation.

## 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	Item	Comp	olete?	If no, explain
No.	item	Yes	No	ii iio, expiaiii
1.1	All items on ARCOC complete - data entry clerk initialed and dated	Х		
1.2	Container type(s) correct for analyses requested	Х		
1.3	Sample volume adequate for # and types of analyses requested	Х		
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	Х		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	Х		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

#### 2.0 Analytical Laboratory Report

Line	Item	Complete?		If no, explain
No.	item	Yes	No	п по, ехріаті
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)	Х		
2.4	Matrix spike/matrix spike duplicate data provided	N/A		
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided	Х		
2.11	TAT met	Х		
2.12	Holding times met	Х		
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Х		

# 3.0 Data Quality Evaluation

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples		X	2-Hexanone and 4-Methyl-2-pentanone outside recovery limits for LCS 2-Hexanone outside recovery limits for LCSD
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	Х		
	c) Matrix spike recovery data reported and met	N/A		
3.4	Precision a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	N/A		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	N/A		
3.5	Blank data a) Method or reagent blank data reported and met for all samples		X	Acetone detected in method blank (Batch 65875)
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met		Х	Acetone and toluene detected in FB2

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete	Х		
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

## 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	X		
	b) Initial calibration provided	Χ		
	c) Continuing calibration provided	Χ		
	d) Internal standard performance data provided	Χ		

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	Comments
	e) Instrument run logs provided	X		
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) CRI provided	N/A		

Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)	N/A		
	f) ICS provided (perchlorate only)	N/A		
4.5	Inorganics (metals) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) ICP interference check sample data provided	N/A		
	d) ICP serial dilution provided	N/A		
	e) Instrument run logs provided	N/A		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided	Х		

# 5.0 Data Anomaly Report

Line No.	Item	Yes	No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	Χ		
5.2	Problems or outliers noted	Χ		
5.3	Verification or reanalysis requested from lab		Χ	

#### 6.0 Problem Resolution

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Sample/Fraction No.	Analysis	Problems/Comments/Resolutions
II	=	

Were deficiencies unresolved? ○ Yes ○ No

Based on the review, this data package is complete. 

Yes 

No

Reviewed by: Wendy Palencia Date: 02-25-2015 15:28:00

Closed by: Wendy Palencia Date: 02-25-2015 15:28:00

## **Contract Verification Form (CVR)**

Project Leader Jackson Project Name CWL SVM Project/Task No. 146422\_10.11.03

ARCOC No. 615973 Analytical Lab TAL-WS SDG No. 320-11420-1

In the tables below, mark any information that is missing or incorrect and give an explanation.

## 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	Item	Complete?		If no, explain
No.	item	Yes	No	п по, ехріані
1.1	All items on ARCOC complete - data entry clerk initialed and dated	Х		
1.2	Container type(s) correct for analyses requested	Х		
1.3	Sample volume adequate for # and types of analyses requested	Х		
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	Х		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	Х		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

## 2.0 Analytical Laboratory Report

Line	Item	Complete?		If no, explain
No.	item	Yes	No	ii iio, expiaiii
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)	Х		
2.4	Matrix spike/matrix spike duplicate data provided	N/A		
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided	Х		
2.11	TAT met	Х		
2.12	Holding times met	Х		
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Х		

# 3.0 Data Quality Evaluation

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples		X	2-Hexanone outside recovery limits for LCS and LCSD
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	Х		
	c) Matrix spike recovery data reported and met	N/A		
3.4	Precision a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	N/A		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	N/A		
3.5	Blank data a) Method or reagent blank data reported and met for all samples		X	Acetone detected in method blank (Batch 66088)
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met		Х	Acetone, methylene chloride and toluene detected in FB3

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete	Χ		
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

#### 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	Х		
	b) Initial calibration provided	Х		
	c) Continuing calibration provided	Х		
	d) Internal standard performance data provided	Х		

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	Comments
	e) Instrument run logs provided	X		
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) CRI provided	N/A		

Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)	N/A		
	f) ICS provided (perchlorate only)	N/A		
4.5	Inorganics (metals) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) ICP interference check sample data provided	N/A		
	d) ICP serial dilution provided	N/A		
	e) Instrument run logs provided	N/A		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided	N/A		

# 5.0 Data Anomaly Report

Line No.	Item	Yes	No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	Χ		
5.2	Problems or outliers noted	Χ		
5.3	Verification or reanalysis requested from lab		Χ	

#### 6.0 Problem Resolution

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Sample/Fraction No.	Analysis	Problems/Comments/Resolutions
II	=	

Were deficiencies unresolved? € Yes € No

Based on the review, this data package is complete. 

Yes 

No

Reviewed by: Wendy Palencia Date: 02-26-2015 07:09:00

Closed by: Wendy Palencia Date: 02-26-2015 07:09:00

## **Contract Verification Form (CVR)**

Project Leader Jackson Project Name CWL SVM Project/Task No. 146422\_10.11.03

ARCOC No. 615974 Analytical Lab TAL-WS SDG No. 320-11419-1

In the tables below, mark any information that is missing or incorrect and give an explanation.

## 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	Item	Comp	olete?	If no, explain
No.	item	Yes	No	ii iio, expiaiii
1.1	All items on ARCOC complete - data entry clerk initialed and dated	Х		
1.2	Container type(s) correct for analyses requested	Х		
1.3	Sample volume adequate for # and types of analyses requested	X		Sample 097114-001 was received at pressure lower than 6 psia
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	Х		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	X		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

#### 2.0 Analytical Laboratory Report

Line	Item	Comp	olete?	If no explain
No.	itein	Yes	No	If no, explain
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)	Х		
2.4	Matrix spike/matrix spike duplicate data provided	N/A		
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided	Х		
2.11	TAT met	Х		
2.12	Holding times met	Х		Samples 097111-001 and 097112-001 reanalyzed past holding time
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Х		

# 3.0 Data Quality Evaluation

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples		X	2-Hexanone and 4-Methyl-2-pentanone outside recovery limits for LCS 2-Hexanone outside recovery limits for LCSD
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	Х		
	c) Matrix spike recovery data reported and met	N/A		
3.4	Precision  a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	N/A		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	N/A		
3.5	Blank data a) Method or reagent blank data reported and met for all samples		X	Acetone detected in method blank (Batch 65875)
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met		Х	Acetone detected in FB4

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete	Х		
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

## 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	X		
	b) Initial calibration provided	Χ		
	c) Continuing calibration provided	Χ		
	d) Internal standard performance data provided	Χ		

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	Comments
	e) Instrument run logs provided	Χ		
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) CRI provided	N/A		

Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)	N/A		
	f) ICS provided (perchlorate only)	N/A		
4.5	Inorganics (metals) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) ICP interference check sample data provided	N/A		
	d) ICP serial dilution provided	N/A		
	e) Instrument run logs provided	N/A		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided	N/A		

# 5.0 Data Anomaly Report

Line No.	Item	Yes	No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	Χ		
5.2	Problems or outliers noted	Χ		
5.3	Verification or reanalysis requested from lab	Х		Lab requested to rerun samples 097111-001 and 097112-001 at lower dilutions

#### 6.0 Problem Resolution

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Sample/Fraction No.	Analysis	Problems/Comments/Resolutions
097111-001 & 097112-001	TO-15	Rerun samples at a lower dilution

Were deficiencies unresolved? ⊙ Yes ⊃ No

Based on the review, this data package is complete. ○ Yes ○ No

If no, provide nonconformance report or correction request number 18570 and date correction request was submitted: 02-26-2015

Reviewed by: Wendy Palencia Date: 02-26-2015 08:17:00

Were resolutions adequate and data package complete? ⊙ Yes C No

Closed by: Wendy Palencia Date: 03-04-2015 15:01:00

## **Contract Verification Form (CVR)**

Project Leader Jackson Project Name CWL SVM Project/Task No. 146422\_10.11.03

ARCOC No. 615975 Analytical Lab TAL-WS SDG No. 320-11423-1

In the tables below, mark any information that is missing or incorrect and give an explanation.

## 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	e Item		olete?	If no, explain
No.	item	Yes	No	ii iio, expiaiii
1.1	All items on ARCOC complete - data entry clerk initialed and dated	Х		
1.2	Container type(s) correct for analyses requested	Х		
1.3	Sample volume adequate for # and types of analyses requested		X	Sample 097120-001 was received at pressure lower than 6 psia
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	Х		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	Х		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

#### 2.0 Analytical Laboratory Report

Line	Item	Complete?		If no, explain
No.	itein	Yes	No	ii no, expiain
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)	X		
2.4	Matrix spike/matrix spike duplicate data provided	N/A		
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided	Х		
2.11	TAT met	Х		
2.12	Holding times met	Х		
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Χ		

# 3.0 Data Quality Evaluation

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples		X	2-Hexanone outside recovery limits for LCS/LCSD
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	Х		
	c) Matrix spike recovery data reported and met	N/A		
3.4	Precision  a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	N/A		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	N/A		
3.5	Blank data a) Method or reagent blank data reported and met for all samples		X	Acetone detected in method blank (Batch 66088)
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met	Х		

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete	Х		
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

## 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	X		
	b) Initial calibration provided	Χ		
	c) Continuing calibration provided	Χ		
	d) Internal standard performance data provided	Χ		

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	Comments
	e) Instrument run logs provided	Χ		
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) CRI provided	N/A		

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)	N/A		
	f) ICS provided (perchlorate only)	N/A		
4.5	Inorganics (metals) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) ICP interference check sample data provided	N/A		
	d) ICP serial dilution provided	N/A		
	e) Instrument run logs provided	N/A		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided	N/A		

# 5.0 Data Anomaly Report

Line No.	Item	Yes	No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	Χ		
5.2	Problems or outliers noted	Χ		
5.3	Verification or reanalysis requested from lab		Χ	

#### 6.0 Problem Resolution

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Sample/Fraction No.	Analysis	Problems/Comments/Resolutions
	_	

Were deficiencies unresolved? € Yes € No

Based on the review, this data package is complete. 

Yes 

No

Reviewed by: Wendy Palencia Date: 02-26-2015 10:29:00

Closed by: Wendy Palencia Date: 02-26-2015 10:29:00

# FIELD SAMPLING FORMS MARCH 2015 SOIL-GAS MONITORING

#### TAILGATE SAFETY MEETING FORM

Dept: 4142 Well Location: CWL-D2	
Activities: SOIL VAPOR SAMPLING	•
	safety concerns. The buddy system will be used when needed.)
(- <u>-</u> )	,
Weather Conditions:	ald
Temp: <u>63</u> °F Wind Speed: <u>45</u> MPH	Humidity: $\mathcal{F}$ %
Chemicals Used: NA	
Other:	
Safety	Topics Presented
☑ Be aware of slips, trips, and falls. Keep worl	☑ Be aware of environmental conditions
area clean and use a stepping stool when	(heat / cold stress). Dress accordingly. Wear
necessary.	sunscreen if necessary. Stay hydrated.
☑ Wear safety boots.	☑ Be aware of electrical hazards
☑ Use safe lifting practices. Wear leather	☑ Be aware of pressure hazards.
gloves if necessary.	-
☑ Be aware of pinch points on pump cable reel	☑ No eating or drinking at sampling counter.
and hydraulic tailgate lift.	
☐ Be aware of chemical hazards.	☑ Be aware of biohazards (snakes, spiders, etc.)
☐ Wear nitrile or latex gloves when	☑ Wear communication device (cell phone, EOC
	E wear communication device (cen phone, Eec
sampling.	pager).
sampling.	` -
<del>-</del>	pager).  □ Avoid spilling purge / decon water.
sampling.  ☐ Wear chemical safety goggles.	pager).  □ Avoid spilling purge / decon water.
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees  WMMMASill
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees  WMMMASill
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone  William Gibson  Printed Name  Robert Lynch	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees  Signature  Signature
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone  William Gibson  Printed Name  Robert Lynch	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees  Signature  Signature
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone  William Gibson  Printed Name  Robert Lynch	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees  Signature  Signature
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone  William Gibson  Printed Name  Robert Lynch	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees  Signature  Signature
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone  William Gibson  Printed Name  Robert Lynch	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees  Signature  Signature
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone  William 6.bsm  Printed Name  Robert Lunch	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees  Signature  Signature  Signature  Signature
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone  William Gibson  Printed Name  Robert Lynch	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees  Signature  Signature
sampling.  Wear chemical safety goggles.  Hospital/Clinic: Sandia Medical Clinic Phone  William Gibson  Printed Name  Robert Lynch	pager).  Avoid spilling purge / decon water.  e: 844-0911/911  Attendees  Signature  Signature  Signature  Signature

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#### Soil Vapor Sampling Log

Date	Time	Canister #	PID (ppm)	Starting Vacuum (in. Hg)	Ending Vacuum (in. Hg)	Location Comments
3/31/15	852	34000821	NA	-26	-8	Field Blunk
3/31/15	925	NA	0,0	NA	NA	
	976		0.0	į.		
[	927		0.0			
	928	1	0.0	J	V	
	929	34000393	NA	-24	-5	sample w manifol
	929	74000 131	NA	-24		Duplicate of manifold
	934	34000477	NA			surple who munds
1	936	34007013	NA	-26	-4	Duplicht who manify
	1					
		-				
7 2 3 2 2 2 3 3 4 4						
	ver uprece				- Control to 2 of city.	
6	9		1	1		
			1-4-	ucs -		
			3/3	1/15		
20111-05-0			111281			
		_				
r						
	3/31/15	3/31/15 852 3/31/15 925 924 929 929 934	Date Time #  3/31/15 852 34000821  3/31/15 925 NA  924 34000393  929 34000393  929 34000477	Date Time # (ppm)  3/31/15 0.52 34000821 NA  3/31/15 9.25 NA 0.0  9.0  9.0  9.0  9.27  0.0  924 34000393 NA  929 34000477 NA  934 34000477 NA  934 34002013 NA	Date Time Canister #1D (ppm) Vacuum (in. Hg)  3/31/15 852 34000821 NA -26  3/31/15 925 NA 0.0 NA  920 0.0 10 10 10 10 10 10 10 10 10 10 10 10 10	Date Time # (ppm) Vacuum (in. Hg) Vacuum (in. Hg)  3/31/15 852 34000821 NA -26 -8  3/31/15 925 NA 0.0 NA NA  920 927 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.

# SUMMA® Canister Log

Serial #	Date Received	Date Tested for Initial VAC 743/4/19 743/4/19	Initial VAC at 5400 ft (in. Hg)	Date Used	End VAC at 5400 ft (in. Hg)	Date Returned to SMO
34000821	3/30/15	2/6 3/3/19	-26	3/3/15	-8	3/3/15
34000343	, i	1	-24	-	-5	
77000131			-24	1	-4	
34000477			~26_	<u> </u>	-4	
34000477	1	J	-2 lp	<u> </u>	-45	<u> </u>
				1		
			<u></u>			
			,	<u> </u>		
	-					

SUMMA® Canister Log completed by:

Tim Jackson

Signature

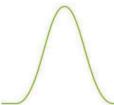
# **SUMMARY SHEET FOR MARCH 2015 SAMPLES**

# Sample Summary for CWL Soil Vapor Monitoring FY15 Resample Event

							Associated Equipment			
			SUMMA		Sample		Blank	Associated Trip Blank	Associated Field Blank	
Well ID	Sample Date	Sample ID / Port	Number	ARCOC	Number	Sample Type (ARCOC #/Sample #)		(ARCOC #/Sample #)	(ARCOC #/Sample #)	Comments
Chemical Waste Landfill Soil Vapor Monitoring: Project Task Number 146422.10.11.03 / Service Order Number CF 327-15										
		CWL-D2-440	34000393		097572	Environmental	ntal	,		collected with duplicate sample manifold.
		CWL-D2-440	34000131		097573	Duplicate	7/0		616093 / 097576	collected with duplicate sample manifold.
CWL-D2	31-Mar-15	CWL-D2-440	34000477	616093	097574	Environmental	n/a	n/a	6160937097576	
		CWL-D2-440	34002013		097575	Duplicate				
		CWL-SV-FB1	34000821		097576	Field QC	n/a	n/a	n/a	Ultra Pure N2

DATA VALIDATION REPORTS FOR ENVIRONMENTAL SAMPLES







PO Box 21987 Albuquerque, NM 87154 1-888-678-5447

www.againc.net

#### Memorandum

Date: May 1, 2015

To: File

From: Linda Thal

Subject: GC/MS Organic Data Review and Validation – SNL

Site: CWL-SVM AR/COC: 616093 SDG: 320-12394-1

Laboratory: TestAmerica Laboratories, Inc. -West Sacramento

Project/Task: 146422.10.11.03 Analysis: VOCs by method TO-15

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. Data are evaluated using SNL/NM SMO AOP 00-03 Rev 4.

#### **Summary**

Five samples were prepared and analyzed with accepted procedures using method EPA TO-15 (Determination of VOCs in Air collected in specially prepared canisters and analyzed by GC-MS). All compounds were successfully analyzed. Problems were identified with the data package that resulted in the qualification of data.

- 1. The mass spectra criteria were not met for -1,1-dichloroethane in sample 320-12394-2, and for 4-methyl-2-pentanone for samples -3 and -4. The associated sample results were **qualified U,FR6** at the PQL based on professional judgment.
- 2. Benzene and toluene were detected at < the PQL in the MB. The associated benzene results for samples -1 through -4, and the associated toluene results for samples -1 and -2 were detects < the PQL and ≤5X/10X the MB concentration, and will be **qualified U,B** at the PQL.
- 3. Acetone and methylene chloride were detected at < the PQL in FB sample -5. The associated results for samples -1 and -2 were detects < the PQL and ≤10X the FB concentrations and will be **qualified U,B2** at the PQL.

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

#### **Holding Times**

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

#### **Instrument Tune**

All instrument tune requirements were met.

#### **Calibration**

The initial calibration and continuing calibration data met QC acceptance criteria.

#### **Blanks**

No target analytes were detected in the blanks except as follows. Acetone and methylene choride were detected at < the PQL in the FB, sample 320-12394-5. The associated results for samples -3 and -4 were detects 10X > the FB results and will not be qualified.

Benzene, toluene and m,p-xylene were detected at < the PQL in the MB. All associated results for sample -5, and the associated m,p-xylene results for samples -1 and -2 were non-detects and will not be qualified. The toluene and m,p-xylene results for samples -3 and -4 were detects >5X/10X the MB concentration and will not be qualified.

#### **Surrogates**

All surrogate acceptance criteria were met.

#### **Internal Standards**

All internal standards met QC acceptance criteria.

#### Matrix Spike/Matrix Spike Duplicate (MS/MSD)

An MS/MSD was not performed.

#### Laboratory Control Sample (LCS)/Laboratory Control Sample Duplicate (LCSD)

The LCS/LCSD met all QC acceptance criteria.

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

All detection limits were properly reported. The samples were not diluted except as follows.

Sample -1 was diluted 40.7X.

Sample -2 was diluted 40.6X.

Sample -3 was diluted 58.7X and reanalyzed at the same dilution for acetone.

Sample -4 was diluted 57.8X and reanalyzed at the same dilution for acetone.

#### **Tentatively Identified Compounds (TICs)**

TIC reports were not required.

#### Other QC

Mass spectra acceptability was verified during data validation and met QC acceptance criteria except as noted above in the Summary section.

A FB was submitted with the AR/COC.

No other specific issues that affect data quality were identified.

Reviewed by: Monica Dymerski Level I Date: 05/05/15



# Sample Findings Summary



**AR/COC:** 616093 Page 1 of 1

Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
TO15			
	097572-001/CWL-D2-440 W/M	ACETONE (67-64-1)	200U, B2
	097572-001/CWL-D2-440 W/M	BENZENE (71-43-2)	16U, B
	097572-001/CWL-D2-440 W/M	METHYLENE CHLORIDE (75-09-2)	16U, B2
	097572-001/CWL-D2-440 W/M	TOLUENE (108-88-3)	16U, B
	097573-001/CWL-D2-440 W/M	1,1-DICHLOROETHANE (75-34-3)	12U, FR6
	097573-001/CWL-D2-440 W/M	ACETONE (67-64-1)	200U, B2
	097573-001/CWL-D2-440 W/M	BENZENE (71-43-2)	16U, B
	097573-001/CWL-D2-440 W/M	METHYLENE CHLORIDE (75-09-2)	16U, B2
	097573-001/CWL-D2-440 W/M	TOLUENE (108-88-3)	16U, B
	097574-001/CWL-D2-440 WO/M	4-METHYL-2-PENTANONE (MIBK) (108-10-1)	23U, FR6
	097574-001/CWL-D2-440 WO/M	BENZENE (71-43-2)	23U, B
	097575-001/CWL-D2-440 WO/M	4-METHYL-2-PENTANONE (MIBK) (108-10-1)	23U, FR6
	097575-001/CWL-D2-440 WO/M	BENZENE (71-43-2)	23U, B

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

# **Data Validation Summary Worksheet**

AR/COC #: 616093	Site/Project: CWL-SVM	Validation Date: 04/30/2015
SDG #: 320-12394-1	Laboratory: TA West Sacramento, CA	Validator: Linda Thal
Matrix: Air	# of Samples: 5 CVR present: Yes	Analysis Type: $X \square$ Organic $\square$ Metals

Sample Container Integrity: OK

( ) 1			1	0 1						
Requested Analyses Not Reported										
Sample Number	Laboratory ID	organic	genchem	metals	rad	Comments				
None										
			1			1				

Hold Time/Preservation Outliers										
Sample Number	Laboratory ID	Analysis	Pres.	Coll. Date	Prep. Date	Anal. Date	Anal. within 2X HT	Anal. beyond 2X HT		
None										
				_						

Comments: Collected 03/31/2015

AR/COC(s) present: Yes

Validated by: X //Lal

Revised 7/2007

☐ Rad ☐ Gen Chem

# **Organic Worksheet (GC/MS)**

AR/COC #: 616093 SDG #: 320-12394-1 Matrix: Air

Laboratory Sample IDs: 320-12394-1 through -5

Method/Batch #s: TO15:71540, 71674 Tuning (pass/fail): Pass TICs Required? (yes/no): NA

			Ca	libration			5X			LCS		5	X	
Anal (outli	-	I	nt. R	F RSD/	(ICV) CCV %D	Method Blank	(10X) MB	LCS %R	LCSD %R	LCSD RPD	-5	(1	DX)	
71540 -1 thru -5														
Benzene		N	JA 🗸	· 🗸	✓	.114J	.57	✓	✓	✓	✓	N	ĪΑ	
Toluene		N	JA 🗸	· 🗸	✓	.0866J	(.866)	✓	✓	✓	✓	N	ĪΑ	
m,p-Xylene		N	JA 🗸	· 🗸	✓	.113J	.565	✓	✓	✓	✓	N	ĪΑ	
Acetone		N	JA ✓	· 🗸	✓	✓	NA	✓	✓	✓	0.62	2J (6	.2)	
Methylene chloride		N	JA 🗸	· 🗸	✓	✓	NA	✓	✓	✓	.089	)J (.:	39)	
71674 -3 DL and -4 DI	L Acetone ON	LY												
Toluene		N	JA ✓	· ✓	✓	.0825J	(.825)	✓	✓	✓				
1,2,3-Trichlorobenzene	2	N	JA ✓	· ✓	32	✓	NA	✓	✓	✓				
				Su	rrogate	Recovery	Outlier	·s						
Sample ID														
None														
					IS	<b>S</b> Outliers								
Sample ID	Area	RT	Area	RT	Area	R	T	Area	RT		Area	RT	Area	RT
None														

Comments: HTs OK. Mass spectra validated. MDLs and RLS reported. Samples spiked with 3 surrogates. Instrument ATMS 2 ICAL 03/18/2015. LCS/LCSD both batches.

Canister Certifications were provided in the data package.

# CONTRACT LABORATORY ANALYSIS REQUEST AND CHAIN OF CUSTODY

Internal Lab	,													-	Page <u>1</u> of <u>1</u>
Batch No.	MA			SMC	Use	1					10	1		AR/COC	616093
Project Name	<u>- ( - / - </u>	CWL-SVM	Date Samples Shipp	ed.	3/2	31/15		SMO A	uthorization	01	7. 1		Waste C	haracterization	
		Tim Jackson	Carner/Waybill No.		311	046	-	The second control of the second	ontact Phone	- V		mo	RMMA		
Project/Task		146422.10.11.03	Lab Contact			16-373-	5600	1	Wendy Pa	alencia/50:	5-844-3132		Release	d by COC No.	ļ
Service Orde		CF327-15	Lab Destination			cramen		Send R	eport to SMC						4º Celsius
			Contract No :		91437			1707,000,000	Principle of the control of the cont		5-284-2553		Bill to Sandia Na	ational Laboratories	s (Accounts Payable),
Tech Area:										3,			P.O. Box 5800.		(
Building:		Room:	Operational Site:										Albuguergue, NI		
Danaing			Dept		Date/T	ime	Sample	Co	ontainer	Preserv-	Collection	Sample		neter & Method	Lab
Sample No.	Fraction	Sample Location D	0.000		Collec		Matrix	Type	Volume	ative	Method	Туре	25 0500000000	Requested	Sample ID
	81 1	The second secon	(14)	-	5			0.00							
097572	-001	CWL-D2-440 W/M		3/31	/15	9:29	SG	sc	6 L	None	G	SA	VOC-TO-15	-	
097573	-001	CWL-D2-440 W/M		3/31	/15	9:29	SG	sc	6L	None	G	DU	VOC-TO-15		
207574	004	OME DO 440 MO #4		0/04	14.5	0.24		20	-					<del></del>	
097574	-001	CWL-D2-440 WO/M		3/31	/15	9:34	SG	sc	6 L	None	G	SA_	VOC-TO-15		
097575	-001	CWL-D2-440 WO/M		3/31	/15	9:36	SG	sc	6 L	None	G	DU	VOC-TO-15		
097576	-001	CWL-SV-FB1		3/31	/15	8:52	UPN	\$C	6L	None	G	FB	VOC-TO-15		
		320	-12394 Chain of Cus	tody		~									
Last Chain:		Yes	Samn	le Tracki	na	-	SMO	Use	Special Ins	tructions	/QC Requir	ements:	-	· 1	Conditions on
Validation I		Yes		ntered:	9			000	EDD	40110110	✓ Yes	countries consistent and the street	No	1	Receipt
Backgroun		Yes	Entere						Turnaroun	d Time	7 Day		15 Day*	( 30 Day	1,000,00
Confirmato		Yes	QC ini			-			Negotiated						
Sample	·	ame Signati			mpany/	Organiza	tion/Phone	e/Cell	Sample Dis			to Client	□ Di	sposal by Lab	J
Team	Robert Ly	- 1// /	ch RL				13/505-25		Return Sar					<u></u>	
Members			le un	9.12.			70/505-22		Comments		Send report to	Tim Jackson	/4142/MS 0729/284	-2547	
Mellineiz	William C		111 1119				07/505-23		-	•		. III OUCKOUII	121110 01 201204		
J.	Tim Jack		The state of the s				47/505-26		1						
1	Till daok	1- 9 201.5		O.C.D.	TALIOO	0 201 20	177000-20.	0000	1						Lab Use
1.Relinquishe	d by A	Bol Still-	Org. 4/42 Da	e 3/8	1/15	Time /	A' 1A	3.Reling	uished by			Org.	Da	ate	Time
1. Received b		246 / 64	Org. 4(4 ZDa	e 3/ \$/	15			3. Rece				Org.		ate	Time
2.Relinquishe			Org. 4/12 Da						uished by			Org.		ate	Time
2. Received b	- 1	1000	Org. Da		-1+		700	4. Rece		_		Org.		ate	Time
		ith SMO required for 7 and	3-	-44			,							-	969053003

# **CONTRACT VERIFICATION REVIEW FORMS**

Note: The review forms in this section include AR/COC numbers for environmental samples and additional AR/COC numbers for waste characterization samples.

AR/COC Number	Sample Type
616093	Environmental*

<sup>\*</sup> These AR/COC forms are provided in the Data Validation Section of this Annex.

# **Contract Verification Form (CVR)**

Project Leader Jackson Project Name CWL SVM

Project/Task No. 146422\_10.11.03

**ARCOC No.** 616093

Analytical Lab TA - West Sacramento

**SDG No.** 320-12394-1

In the tables below, mark any information that is missing or incorrect and give an explanation.

# 1.0 Analysis Request and Chain of Custody Record and Log-In Information

Line	Item	Comp	lete?	If no, explain
No.	item	Yes	No	ii iio, expiaiii
1.1	All items on ARCOC complete - data entry clerk initialed and dated			
1.2	Container type(s) correct for analyses requested			
1.3	.3 Sample volume adequate for # and types of analyses requested			
1.4	Preservative correct for analyses requested	Х		
1.5	Custody records continuous and complete	Х		
1.6	Lab sample number(s) provided and SNL sample number(s) cross referenced and correct	Х		
1.7	Date samples received	Х		
1.8	Condition upon receipt information provided	Х		

# 2.0 Analytical Laboratory Report

Line	Item	Comp	olete?	If no, explain
No.	item	Yes	No	ii iio, expiaiii
2.1	Data reviewed, signature	Х		
2.2	Method reference number(s) complete and correct	Х		
2.3	QC analysis and acceptance limits provided (MB, LCS, Replicate)			
2.4	Matrix spike/matrix spike duplicate data provided	N/A		
2.5	Detection limits provided; PQL and MDL(or IDL), MDA and Lc	Х		
2.6	QC batch numbers provided	Х		
2.7	Dilution factors provided and all dilution levels reported	Х		
2.8	Data reported in appropriate units and using correct significant figures	Х		
2.9	Radiochemistry analysis uncertainty (2 sigma error) and tracer recovery (if applicable) reported	N/A		
2.10	Narrative provided	Х		
2.11	TAT met	Х		
2.12	Holding times met	Х		
2.13	Contractual qualifiers provided	Х		
2.14	All requested result and TIC (if requested) data provided	Х		

# 3.0 Data Quality Evaluation

SMO-2012-CVR (11-2013)

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.1	Are reporting units appropriate for the matrix and meet contract specified or project-specific requirements? Inorganics and metals reported as ppm (mg/liter or mg/Kg)? Tritium reported in picocuries per liter with percent moisture for soil samples? Units consistent between QC samples and sample data	X		
3.2	Quantitation limit met for all samples	Χ		
3.3	Accuracy a) Laboratory control sample accuracy reported and met for all samples	X		
	b) Surrogate data reported and met for all organic samples analyzed by a gas chromatography technique	X		
	c) Matrix spike recovery data reported and met	N/A		
3.4	Precision  a) Replicate sample precision reported and met for all inorganic and radiochemistry samples	N/A		
	b) Matrix spike duplicate RPD data reported and met for all organic samples	N/A		
3.5	Blank data a) Method or reagent blank data reported and met for all samples		X	Benzene, toluene and m&p-xylene detected in method blank (batch 71540). Toluene detected in method blank (batch 71674).
	b) Sampling blank (e.g., field, trip, and equipment) data reported and met		Х	Acetone and methylene chloride detected in FB1

Line No.	Item	Yes	No	If no, Sample ID No./Fraction(s) and Analysis
3.6	Contractual qualifiers provided: "J"- estimated quantity; "B"-analyte found in method blank above the MDL for organic and inorganic; "U"- analyte undetected (results are below the MDL, IDL, or MDA (radiochemical)); "H"- analysis done beyond the holding time; "h" - analysis done beyond the extraction/preparation holding time; "N" - result associated with spike analysis outside control limits	X		
3.7	Narrative addresses planchet flaming for gross alpha/beta	N/A		
3.8	Narrative included, correct, and complete	Х		
3.9	Second column confirmation data provided for methods 8330 (high explosives), pesticides/PCBs 8081 and 8082 and herbicides 8151.	N/A		

# 4.0 Calibration and Validation Documentation

Line No.	Item	Yes	No	Comments
4.1	GC/MS (8260 and 8270) a) 12-hour tune check provided	X		
	b) Initial calibration provided	Χ		
	c) Continuing calibration provided	Χ		
	d) Internal standard performance data provided	Χ		

Line No.	Item	Yes	No	Comments
	e) Instrument run logs provided			
4.2	GC/HPLC (8330, 8082, 9070A, and 8010) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) Instrument run logs provided	N/A		
4.3	HRGC/HRMS (1668) a) 12-hour tune check provided	N/A		
	b) Initial calibration provided	N/A		
	c) Continuing calibration provided	N/A		
	d) Internal standard performance data provided	N/A		
	e) Labeled compound recovery data provided	N/A		
	f) RRTs for samples and standards provided	N/A		
	g) Ion abundance ratios for samples and standards provided	N/A		
	h) Instrument run logs provided	N/A		
4.4	LC/MS/MS (6850) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) CRI provided	N/A		

Line No.	Item	Yes	No	Comments
	d) Internal standard performance data provided	N/A		
	e) Chlorine isotope ratios provided (perchlorate only)			
	f) ICS provided (perchlorate only)			
4.5	Inorganics (metals) a) Initial calibration provided	N/A		
	b) Continuing calibration provided	N/A		
	c) ICP interference check sample data provided			
	d) ICP serial dilution provided	N/A		
	e) Instrument run logs provided	N/A		
4.6	Radiochemistry and General Chemistry a) Instrument run logs provided	N/A		

# 5.0 Data Anomaly Report

Line No.	Item		No	If no, explain
5.1	DAR completed for monitoring and surveillance sample data	N/A		
5.2	Problems or outliers noted	N/A		
5.3	Verification or reanalysis requested from lab	N/A		

#### **6.0 Problem Resolution**

Summarize the findings in the table below. List only samples/fractions for which deficiencies has been noted.

Were deficiencies unresolved? ○ Yes ○ No

Reviewed by: Wendy Palencia Date: 04-27-2015 08:18:00

Closed by: Wendy Palencia Date: 04-27-2015 08:18:00

# SOIL-GAS SAMPLING RESULTS CERTIFICATES OF ANALYSIS

# Chemical Waste Landfill January and March 2015 – Soil-Gas Samples

Note: Certificates of Analysis are provided on compact disc only, for printed copies of this report.

# SOIL-GAS SAMPLING RESULTS CERTIFICATES OF ANALYSIS

**Chemical Waste Landfill** 

January 2015 – Soil-Gas Samples

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097093-001/CWL-UI1-40 Lab Sample ID: 320-11418-1

Date Collected: 01/21/15 09:28 Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Matrix: Air

TestAmerica Job ID: 320-11418-1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Acetone	640	J B	1000	36	ppb v/v			02/19/15 02:33	20:
Benzene	ND		81	16	ppb v/v			02/19/15 02:33	20
Benzyl chloride	ND		160	33	ppb v/v			02/19/15 02:33	20
Bromodichloromethane	ND		61	13	ppb v/v			02/19/15 02:33	20:
Bromoform	ND		81	14	ppb v/v			02/19/15 02:33	20:
Bromomethane	ND		160	68	ppb v/v			02/19/15 02:33	20:
2-Butanone (MEK)	59	J	160	40	ppb v/v			02/19/15 02:33	20
Carbon disulfide	ND		160	16	ppb v/v			02/19/15 02:33	20:
Carbon tetrachloride	14	J	160	13	ppb v/v			02/19/15 02:33	20:
Chlorobenzene	ND		61	13	ppb v/v			02/19/15 02:33	20:
Chloroethane	ND		160	63	ppb v/v			02/19/15 02:33	20
Chloroform	680		61	19	ppb v/v			02/19/15 02:33	20
Chloromethane	ND		160	40	ppb v/v			02/19/15 02:33	20
Dibromochloromethane	ND		81	16	ppb v/v			02/19/15 02:33	20
1,2-Dibromoethane (EDB)	ND		160	15	ppb v/v			02/19/15 02:33	20:
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		81	31	ppb v/v			02/19/15 02:33	20
1,2-Dichlorobenzene	ND		81	26	ppb v/v			02/19/15 02:33	20
1,3-Dichlorobenzene	ND		81	22	ppb v/v			02/19/15 02:33	20:
1,4-Dichlorobenzene	ND		81	30	ppb v/v			02/19/15 02:33	20:
Dichlorodifluoromethane	33	J	81	29	ppb v/v			02/19/15 02:33	20:
1,1-Dichloroethane	ND		61	15	ppb v/v			02/19/15 02:33	20:
1,2-Dichloroethane	26	J	160	18	ppb v/v			02/19/15 02:33	20:
1,1-Dichloroethene	200		160	26	ppb v/v			02/19/15 02:33	20:
cis-1,2-Dichloroethene	ND		81	18	ppb v/v			02/19/15 02:33	20:
trans-1,2-Dichloroethene	ND		81	20	ppb v/v			02/19/15 02:33	20:
1,2-Dichloropropane	ND		81	49	ppb v/v			02/19/15 02:33	20:
cis-1,3-Dichloropropene	ND		81	21	ppb v/v			02/19/15 02:33	20:
trans-1,3-Dichloropropene	ND		81	18	ppb v/v			02/19/15 02:33	20
Ethylbenzene	24	J	81	13	ppb v/v			02/19/15 02:33	20:
4-Ethyltoluene	ND		81	38	ppb v/v			02/19/15 02:33	20:
Hexachlorobutadiene	ND		410	88	ppb v/v			02/19/15 02:33	20
2-Hexanone	ND	*	81	18	ppb v/v			02/19/15 02:33	20:
4-Methyl-2-pentanone (MIBK)	ND	*	81	27	ppb v/v			02/19/15 02:33	20:
Methylene Chloride	36	J	81	15	ppb v/v			02/19/15 02:33	20
Styrene	ND		81	12	ppb v/v			02/19/15 02:33	20:
1,1,2,2-Tetrachloroethane	ND		81	14	ppb v/v			02/19/15 02:33	20:
Tetrachloroethene	2200		81	10	ppb v/v			02/19/15 02:33	20:
Toluene	100		81	10	ppb v/v			02/19/15 02:33	20:
1,1,2-Trichloro-1,2,2-trifluoroetha	710		81	33	ppb v/v			02/19/15 02:33	20:
ne									
1,2,4-Trichlorobenzene	ND		410	88	ppb v/v			02/19/15 02:33	20:
1,1,1-Trichloroethane	50	J	61	13	ppb v/v			02/19/15 02:33	20:
1,1,2-Trichloroethane	ND		81	14	ppb v/v			02/19/15 02:33	20:
Trichloroethene	4200		81	21	ppb v/v			02/19/15 02:33	20:
Trichlorofluoromethane	200		81	40	ppb v/v			02/19/15 02:33	20
1,2,4-Trimethylbenzene	ND		160	33	ppb v/v			02/19/15 02:33	20
1,3,5-Trimethylbenzene	ND		81	25	ppb v/v			02/19/15 02:33	20:
Vinyl acetate	ND		160	29	ppb v/v			02/19/15 02:33	20:

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097093-001/CWL-UI1-40 Lab Sample ID: 320-11418-1

Date Collected: 01/21/15 09:28

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

TestAmerica Job ID: 320-11418-1

Matrix: Air

Matrix: Air

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Vinyl chloride	ND		81	24	ppb v/v			02/19/15 02:33	203
m,p-Xylene	61	J	160	20	ppb v/v			02/19/15 02:33	203
o-Xylene	36	J	81	11	ppb v/v			02/19/15 02:33	203
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	98		70 - 130			-		02/19/15 02:33	203
1,2-Dichloroethane-d4 (Surr)	102		70 - 130					02/19/15 02:33	203
Toluene-d8 (Surr)	100		70 - 130					02/19/15 02:33	203

Client Sample ID: 097094-001/CWL-UI1-80 Lab Sample ID: 320-11418-2

Date Collected: 01/21/15 09:31

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	510	JB	1300	46	ppb v/v			02/19/15 03:14	259
Benzene	ND		100	20	ppb v/v			02/19/15 03:14	259
Benzyl chloride	ND		210	42	ppb v/v			02/19/15 03:14	259
Bromodichloromethane	ND		78	17	ppb v/v			02/19/15 03:14	259
Bromoform	ND		100	18	ppb v/v			02/19/15 03:14	259
Bromomethane	ND		210	87	ppb v/v			02/19/15 03:14	259
2-Butanone (MEK)	ND		210	52	ppb v/v			02/19/15 03:14	259
Carbon disulfide	ND		210	20	ppb v/v			02/19/15 03:14	259
Carbon tetrachloride	ND		210	17	ppb v/v			02/19/15 03:14	259
Chlorobenzene	ND		78	17	ppb v/v			02/19/15 03:14	259
Chloroethane	ND		210	80	ppb v/v			02/19/15 03:14	259
Chloroform	520		78	25	ppb v/v			02/19/15 03:14	259
Chloromethane	ND		210	51	ppb v/v			02/19/15 03:14	259
Dibromochloromethane	ND		100	20	ppb v/v			02/19/15 03:14	259
1,2-Dibromoethane (EDB)	ND		210	19	ppb v/v			02/19/15 03:14	259
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		100	40	ppb v/v			02/19/15 03:14	259
1,2-Dichlorobenzene	ND		100	34	ppb v/v			02/19/15 03:14	259
1,3-Dichlorobenzene	ND		100	28	ppb v/v			02/19/15 03:14	259
1,4-Dichlorobenzene	ND		100	39	ppb v/v			02/19/15 03:14	259
Dichlorodifluoromethane	38	J	100	38	ppb v/v			02/19/15 03:14	259
1,1-Dichloroethane	ND		78	19	ppb v/v			02/19/15 03:14	259
1,2-Dichloroethane	34	J	210	23	ppb v/v			02/19/15 03:14	259
1,1-Dichloroethene	320		210	33	ppb v/v			02/19/15 03:14	259
cis-1,2-Dichloroethene	ND		100	23	ppb v/v			02/19/15 03:14	259
trans-1,2-Dichloroethene	ND		100	26	ppb v/v			02/19/15 03:14	259
1,2-Dichloropropane	ND		100	62	ppb v/v			02/19/15 03:14	259
cis-1,3-Dichloropropene	ND		100	27	ppb v/v			02/19/15 03:14	259
trans-1,3-Dichloropropene	ND		100	23	ppb v/v			02/19/15 03:14	259
Ethylbenzene	19	J	100	16	ppb v/v			02/19/15 03:14	259
4-Ethyltoluene	ND		100	48	ppb v/v			02/19/15 03:14	259
Hexachlorobutadiene	ND		520	110	ppb v/v			02/19/15 03:14	259
2-Hexanone	ND	*	100	23	ppb v/v			02/19/15 03:14	259
4-Methyl-2-pentanone (MIBK)	ND	*	100	35	ppb v/v			02/19/15 03:14	259

TestAmerica Sacramento

Client: Sandia National Laboratories TestAmerica Job ID: 320-11418-1

Project/Site: CWL-SVM

1,1,2-Trichloroethane

1,2,4-Trimethylbenzene

Trichloroethene Trichlorofluoromethane

Client Sample ID: 097094-001/CWL-UI1-80

Method: TO-15 - Volatile Organic Compounds in Ambient Air (Continued)

ND

5100

240

ND

Lab Sample ID: 320-11418-2 Date Collected: 01/21/15 09:31 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methylene Chloride	94	J	100	19	ppb v/v			02/19/15 03:14	259
Styrene	ND		100	15	ppb v/v			02/19/15 03:14	259
1,1,2,2-Tetrachloroethane	ND		100	18	ppb v/v			02/19/15 03:14	259
Tetrachloroethene	830		100	13	ppb v/v			02/19/15 03:14	259
Toluene	82	J	100	13	ppb v/v			02/19/15 03:14	259
1,1,2-Trichloro-1,2,2-trifluoroetha	830		100	42	ppb v/v			02/19/15 03:14	259
ne									
1,2,4-Trichlorobenzene	ND		520	110	ppb v/v			02/19/15 03:14	259
1,1,1-Trichloroethane	51	J	78	17	ppb v/v			02/19/15 03:14	259

1,3,5-Trimethylbenzene	ND	100	32 ppb v/v	02/19/15 03:14	259
Vinyl acetate	ND	210	38 ppb v/v	02/19/15 03:14	259
Vinyl chloride	ND	100	31 ppb v/v	02/19/15 03:14	259
m,p-Xylene	52 J	210	26 ppb v/v	02/19/15 03:14	259
o-Xylene	24 J	100	14 ppb v/v	02/19/15 03:14	259

100

100

100

210

17 ppb v/v

27 ppb v/v

51 ppb v/v

42 ppb v/v

Surrogate	%Recovery	Qualifier	Limits	Prepared	Anaiyzea	DII Fac
4-Bromofluorobenzene (Surr)	101		70 - 130		02/19/15 03:14	259
1,2-Dichloroethane-d4 (Surr)	105		70 - 130		02/19/15 03:14	259
Toluene-d8 (Surr)	102		70 - 130		02/19/15 03:14	259

Client Sample ID: 097095-001/CWL-UI1-120

Date Collected: 01/21/15 09:34 Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Lab Sample ID: 320-11418-3

02/19/15 03:14

02/19/15 03:14

02/19/15 03:14

02/19/15 03:14

Matrix: Air

259

259

259

259

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	900	JB	1700	61	ppb v/v			02/19/15 03:54	344
Benzene	29	J	140	27	ppb v/v			02/19/15 03:54	344
Benzyl chloride	ND		280	56	ppb v/v			02/19/15 03:54	344
Bromodichloromethane	ND		100	23	ppb v/v			02/19/15 03:54	344
Bromoform	ND		140	24	ppb v/v			02/19/15 03:54	344
Bromomethane	ND		280	120	ppb v/v			02/19/15 03:54	344
2-Butanone (MEK)	ND		280	68	ppb v/v			02/19/15 03:54	344
Carbon disulfide	ND		280	27	ppb v/v			02/19/15 03:54	344
Carbon tetrachloride	31	J	280	22	ppb v/v			02/19/15 03:54	344
Chlorobenzene	ND		100	22	ppb v/v			02/19/15 03:54	344
Chloroethane	ND		280	110	ppb v/v			02/19/15 03:54	344
Chloroform	450		100	33	ppb v/v			02/19/15 03:54	344
Chloromethane	ND		280	68	ppb v/v			02/19/15 03:54	344
Dibromochloromethane	ND		140	27	ppb v/v			02/19/15 03:54	344
1,2-Dibromoethane (EDB)	ND		280	26	ppb v/v			02/19/15 03:54	344
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		140	53	ppb v/v			02/19/15 03:54	344
1,2-Dichlorobenzene	ND		140	45	ppb v/v			02/19/15 03:54	344
1,3-Dichlorobenzene	ND		140	38	ppb v/v			02/19/15 03:54	344

TestAmerica Sacramento

Client: Sandia National Laboratories TestAmerica Job ID: 320-11418-1

Project/Site: CWL-SVM

Client Sample ID: 097095-001/CWL-UI1-120

Lab Sample ID: 320-11418-3 Date Collected: 01/21/15 09:34 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dichlorobenzene	ND		140	51	ppb v/v			02/19/15 03:54	344
Dichlorodifluoromethane	57	J	140	50	ppb v/v			02/19/15 03:54	344
1,1-Dichloroethane	28	J	100	25	ppb v/v			02/19/15 03:54	344
1,2-Dichloroethane	78	J	280	30	ppb v/v			02/19/15 03:54	344
1,1-Dichloroethene	520		280	44	ppb v/v			02/19/15 03:54	344
cis-1,2-Dichloroethene	ND		140	31	ppb v/v			02/19/15 03:54	344
trans-1,2-Dichloroethene	ND		140	34	ppb v/v			02/19/15 03:54	344
1,2-Dichloropropane	100	J	140	83	ppb v/v			02/19/15 03:54	344
cis-1,3-Dichloropropene	ND		140	36	ppb v/v			02/19/15 03:54	344
trans-1,3-Dichloropropene	ND		140	30	ppb v/v			02/19/15 03:54	344
Ethylbenzene	42	J	140	22	ppb v/v			02/19/15 03:54	344
4-Ethyltoluene	ND		140	64	ppb v/v			02/19/15 03:54	344
Hexachlorobutadiene	ND		690	150	ppb v/v			02/19/15 03:54	344
2-Hexanone	ND	*	140	30	ppb v/v			02/19/15 03:54	344
4-Methyl-2-pentanone (MIBK)	ND	*	140	46	ppb v/v			02/19/15 03:54	344
Methylene Chloride	300		140	25	ppb v/v			02/19/15 03:54	344
Styrene	20	J	140	20	ppb v/v			02/19/15 03:54	344
1,1,2,2-Tetrachloroethane	ND		140	24	ppb v/v			02/19/15 03:54	344
Tetrachloroethene	610		140	18	ppb v/v			02/19/15 03:54	344
Toluene	160		140	18	ppb v/v			02/19/15 03:54	344
1,1,2-Trichloro-1,2,2-trifluoroetha	1200		140	56	ppb v/v			02/19/15 03:54	344
1,2,4-Trichlorobenzene	ND		690	150	ppb v/v			02/19/15 03:54	344
1,1,1-Trichloroethane	59	J	100	22	ppb v/v			02/19/15 03:54	344
1,1,2-Trichloroethane	ND		140	23	ppb v/v			02/19/15 03:54	344
Trichloroethene	8200		140	36	ppb v/v			02/19/15 03:54	344
Trichlorofluoromethane	340		140	67	ppb v/v			02/19/15 03:54	344
1,2,4-Trimethylbenzene	ND		280	56	ppb v/v			02/19/15 03:54	344
1,3,5-Trimethylbenzene	ND		140	43	ppb v/v			02/19/15 03:54	344
Vinyl acetate	ND		280		ppb v/v			02/19/15 03:54	344
Vinyl chloride	ND		140	41	ppb v/v			02/19/15 03:54	344
m,p-Xylene	110	J	280	34	ppb v/v			02/19/15 03:54	344
o-Xylene	55	J	140	19	ppb v/v			02/19/15 03:54	344
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	99		70 - 130			=		02/19/15 03:54	344

Client Sample ID: 097096-001/CWL-SV FB1

101

99

Date Collected: 01/21/15 09:23 Date Received: 01/27/15 09:30

1,2-Dichloroethane-d4 (Surr)

Toluene-d8 (Surr)

Sample Container: Summa Canister 6L

Lab Sample ID: 320-11418-4

02/19/15 03:54

02/19/15 03:54

Matrix: Air

344

344

Method: TO-15 - Volatile Orga	anic Compounds i	n Ambient Ai	r						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	1.0	JB	5.0	0.18	ppb v/v			02/19/15 04:41	1
Benzene	ND		0.40	0.079	ppb v/v			02/19/15 04:41	1
Benzyl chloride	ND		0.80	0.16	ppb v/v			02/19/15 04:41	1

70 - 130

70 - 130

TestAmerica Sacramento

Client: Sandia National Laboratories TestAmerica Job ID: 320-11418-1

Project/Site: CWL-SVM

Client Sample ID: 097096-001/CWL-SV FB1

Date Collected: 01/21/15 09:23

Date Received: 01/27/15 09:30 Sample Container: Summa Canister 6L Lab Sample ID: 320-11418-4

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Bromodichloromethane	ND	0.30	0.066	ppb v/v			02/19/15 04:41	1
Bromoform	ND	0.40	0.070	ppb v/v			02/19/15 04:41	1
Bromomethane	ND	0.80	0.34	ppb v/v			02/19/15 04:41	1
2-Butanone (MEK)	ND	0.80	0.20	ppb v/v			02/19/15 04:41	1
Carbon disulfide	ND	0.80	0.078	ppb v/v			02/19/15 04:41	1
Carbon tetrachloride	ND	0.80	0.064	ppb v/v			02/19/15 04:41	1
Chlorobenzene	ND	0.30	0.064	ppb v/v			02/19/15 04:41	1
Chloroethane	ND	0.80	0.31	ppb v/v			02/19/15 04:41	1
Chloroform	ND	0.30	0.095	ppb v/v			02/19/15 04:41	1
Chloromethane	ND	0.80	0.20	ppb v/v			02/19/15 04:41	1
Dibromochloromethane	ND	0.40	0.079	ppb v/v			02/19/15 04:41	1
1,2-Dibromoethane (EDB)	ND	0.80	0.075	ppb v/v			02/19/15 04:41	1
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	0.40	0.16	ppb v/v			02/19/15 04:41	1
1,2-Dichlorobenzene	ND	0.40	0.13	ppb v/v			02/19/15 04:41	1
1,3-Dichlorobenzene	ND	0.40	0.11	ppb v/v			02/19/15 04:41	1
1,4-Dichlorobenzene	ND	0.40	0.15	ppb v/v			02/19/15 04:41	1
Dichlorodifluoromethane	ND	0.40	0.15	ppb v/v			02/19/15 04:41	1
1,1-Dichloroethane	ND	0.30	0.072	ppb v/v			02/19/15 04:41	1
1,2-Dichloroethane	ND	0.80	0.088	ppb v/v			02/19/15 04:41	1
1,1-Dichloroethene	ND	0.80	0.13	ppb v/v			02/19/15 04:41	1
cis-1,2-Dichloroethene	ND	0.40	0.089	ppb v/v			02/19/15 04:41	1
trans-1,2-Dichloroethene	ND	0.40		ppb v/v			02/19/15 04:41	1
1,2-Dichloropropane	ND	0.40		ppb v/v			02/19/15 04:41	1
cis-1,3-Dichloropropene	ND	0.40	0.10	ppb v/v			02/19/15 04:41	1
trans-1,3-Dichloropropene	ND	0.40	0.088	ppb v/v			02/19/15 04:41	1
Ethylbenzene	ND	0.40		ppb v/v			02/19/15 04:41	1
4-Ethyltoluene	ND	0.40	0.19	ppb v/v			02/19/15 04:41	1
Hexachlorobutadiene	ND	2.0	0.43	ppb v/v			02/19/15 04:41	1
2-Hexanone	ND *	0.40	0.087	ppb v/v			02/19/15 04:41	1
4-Methyl-2-pentanone (MIBK)	ND *	0.40	0.14	ppb v/v			02/19/15 04:41	1
Methylene Chloride	ND	0.40	0.072	ppb v/v			02/19/15 04:41	1
Styrene	ND	0.40		ppb v/v			02/19/15 04:41	1
1,1,2,2-Tetrachloroethane	ND	0.40	0.069	ppb v/v			02/19/15 04:41	1
Tetrachloroethene	ND	0.40		ppb v/v			02/19/15 04:41	1
Toluene	ND	0.40		ppb v/v			02/19/15 04:41	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	0.40		ppb v/v			02/19/15 04:41	1
1,2,4-Trichlorobenzene	ND	2.0		ppb v/v			02/19/15 04:41	1
1,1,1-Trichloroethane	ND	0.30		ppb v/v			02/19/15 04:41	1
1,1,2-Trichloroethane	ND	0.40		ppb v/v			02/19/15 04:41	1
Trichloroethene	ND	0.40		ppb v/v			02/19/15 04:41	1
Trichlorofluoromethane	ND	0.40		ppb v/v			02/19/15 04:41	1
1,2,4-Trimethylbenzene	ND	0.80		ppb v/v			02/19/15 04:41	. 1
1,3,5-Trimethylbenzene	ND	0.40		ppb v/v			02/19/15 04:41	
Vinyl acetate	ND	0.80		ppb v/v			02/19/15 04:41	1
Vinyl acetate Vinyl chloride	ND	0.40		ppb v/v ppb v/v			02/19/15 04:41	1
m,p-Xylene	ND	0.40		ppb v/v			02/19/15 04:41	1
o-Xylene	ND ND	0.40		ppb v/v ppb v/v			02/19/15 04:41	1

Client: Sandia National Laboratories TestAmerica Job ID: 320-11418-1

Project/Site: CWL-SVM

Client Sample ID: 097096-001/CWL-SV FB1 Lab Sample ID: 320-11418-4

Date Collected: 01/21/15 09:23 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	92	70 - 130		02/19/15 04:41	1
1,2-Dichloroethane-d4 (Surr)	96	70 - 130		02/19/15 04:41	1
Toluene-d8 (Surr)	102	70 - 130		02/19/15 04:41	1

Client: Sandia National Laboratories

Project/Site: CWL-SVM

TestAmerica Job ID: 320-11417-1

Client Sample ID: 097097-001/CWL-UI2-36 Lab Sample ID: 320-11417-1

Date Collected: 01/21/15 08:27

Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Acetone	250	J B	300	11	ppb v/v			02/18/15 22:04	59
Benzene	5.2	J	24	4.7	ppb v/v			02/18/15 22:04	59
Benzyl chloride	ND		48	9.7	ppb v/v			02/18/15 22:04	59
Bromodichloromethane	ND		18	3.9	ppb v/v			02/18/15 22:04	59
Bromoform	ND		24	4.2	ppb v/v			02/18/15 22:04	59
Bromomethane	ND		48	20	ppb v/v			02/18/15 22:04	59
2-Butanone (MEK)	70		48	12	ppb v/v			02/18/15 22:04	59
Carbon disulfide	7.3	J	48		ppb v/v			02/18/15 22:04	59
Carbon tetrachloride	14		48		ppb v/v			02/18/15 22:04	59
Chlorobenzene	ND		18		ppb v/v			02/18/15 22:04	59
Chloroethane	ND		48		ppb v/v			02/18/15 22:04	59
Chloroform	610		18		ppb v/v			02/18/15 22:04	59
Chloromethane	ND		48		ppb v/v			02/18/15 22:04	59
Dibromochloromethane	ND		24		ppb v/v			02/18/15 22:04	59
1,2-Dibromoethane (EDB)	ND ND		48		ppb v/v			02/18/15 22:04	59
									59
1,2-Dichloro-1,1,2,2-tetrafluoroethane 1,2-Dichlorobenzene	ND		24		ppb v/v			02/18/15 22:04	59 59
,	ND		24		ppb v/v			02/18/15 22:04	
1,3-Dichlorobenzene	ND		24		ppb v/v			02/18/15 22:04	59
1,4-Dichlorobenzene	ND		24		ppb v/v			02/18/15 22:04	59
Dichlorodifluoromethane	28		24		ppb v/v			02/18/15 22:04	59
1,1-Dichloroethane	5.5		18		ppb v/v			02/18/15 22:04	59
1,2-Dichloroethane	23	J	48		ppb v/v			02/18/15 22:04	59
1,1-Dichloroethene	49		48		ppb v/v			02/18/15 22:04	59
cis-1,2-Dichloroethene	ND		24	5.3	ppb v/v			02/18/15 22:04	59
trans-1,2-Dichloroethene	ND		24		ppb v/v			02/18/15 22:04	59
1,2-Dichloropropane	42		24	14	ppb v/v			02/18/15 22:04	59
cis-1,3-Dichloropropene	ND		24	6.2	ppb v/v			02/18/15 22:04	59
trans-1,3-Dichloropropene	ND		24	5.3	ppb v/v			02/18/15 22:04	59
Ethylbenzene	9.3	J	24	3.8	ppb v/v			02/18/15 22:04	59
4-Ethyltoluene	ND		24	11	ppb v/v			02/18/15 22:04	59
Hexachlorobutadiene	ND		120	26	ppb v/v			02/18/15 22:04	59.
2-Hexanone	ND	*	24	5.2	ppb v/v			02/18/15 22:04	59.
4-Methyl-2-pentanone (MIBK)	ND	*	24	8.1	ppb v/v			02/18/15 22:04	59.
Methylene Chloride	21	J	24	4.3	ppb v/v			02/18/15 22:04	59
Styrene	7.6	J	24	3.5	ppb v/v			02/18/15 22:04	59.
1,1,2,2-Tetrachloroethane	ND		24	4.1	ppb v/v			02/18/15 22:04	59
Tetrachloroethene	160		24	3.0	ppb v/v			02/18/15 22:04	59
Toluene	240		24	3.0	ppb v/v			02/18/15 22:04	59
1,1,2-Trichloro-1,2,2-trifluoroetha	590		24	9.7	ppb v/v			02/18/15 22:04	59
ne									
1,2,4-Trichlorobenzene	ND		120	26	ppb v/v			02/18/15 22:04	59
1,1,1-Trichloroethane	37		18	3.9	ppb v/v			02/18/15 22:04	59
1,1,2-Trichloroethane	ND		24	4.0	ppb v/v			02/18/15 22:04	59
Trichloroethene	3000		24	6.3	ppb v/v			02/18/15 22:04	59.
Trichlorofluoromethane	170		24	12	ppb v/v			02/18/15 22:04	59.
1,2,4-Trimethylbenzene	ND		48		ppb v/v			02/18/15 22:04	59.
1,3,5-Trimethylbenzene	ND		24		ppb v/v			02/18/15 22:04	59.
Vinyl acetate	ND		48		ppb v/v			02/18/15 22:04	59.

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097097-001/CWL-UI2-36 Lab Sample ID: 320-11417-1

Date Collected: 01/21/15 08:27 Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Vinyl chloride	ND		24	7.2	ppb v/v			02/18/15 22:04	59.7
m,p-Xylene	19	J	48	6.0	ppb v/v			02/18/15 22:04	59.7
o-Xylene	7.5	J	24	3.2	ppb v/v			02/18/15 22:04	59.7
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	99		70 - 130			-		02/18/15 22:04	59.7
1,2-Dichloroethane-d4 (Surr)	103		70 - 130					02/18/15 22:04	59.7
Toluene-d8 (Surr)	99		70 - 130					02/18/15 22:04	59.7

Client Sample ID: 097098-001/CWL-UI2-76 Lab Sample ID: 320-11417-2

Date Collected: 01/21/15 08:33

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	230	JB	300	11	ppb v/v			02/18/15 22:56	59.7
Benzene	6.3	J	24	4.7	ppb v/v			02/18/15 22:56	59.7
Benzyl chloride	ND		48	9.7	ppb v/v			02/18/15 22:56	59.7
Bromodichloromethane	ND		18	3.9	ppb v/v			02/18/15 22:56	59.7
Bromoform	ND		24	4.2	ppb v/v			02/18/15 22:56	59.7
Bromomethane	ND		48	20	ppb v/v			02/18/15 22:56	59.7
2-Butanone (MEK)	51		48	12	ppb v/v			02/18/15 22:56	59.7
Carbon disulfide	9.4	J	48	4.7	ppb v/v			02/18/15 22:56	59.7
Carbon tetrachloride	17	J	48	3.8	ppb v/v			02/18/15 22:56	59.7
Chlorobenzene	ND		18	3.8	ppb v/v			02/18/15 22:56	59.7
Chloroethane	ND		48	18	ppb v/v			02/18/15 22:56	59.7
Chloroform	620		18	5.7	ppb v/v			02/18/15 22:56	59.7
Chloromethane	ND		48	12	ppb v/v			02/18/15 22:56	59.7
Dibromochloromethane	ND		24	4.7	ppb v/v			02/18/15 22:56	59.7
1,2-Dibromoethane (EDB)	ND		48	4.5	ppb v/v			02/18/15 22:56	59.7
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		24	9.3	ppb v/v			02/18/15 22:56	59.7
1,2-Dichlorobenzene	ND		24	7.8	ppb v/v			02/18/15 22:56	59.7
1,3-Dichlorobenzene	ND		24	6.6	ppb v/v			02/18/15 22:56	59.7
1,4-Dichlorobenzene	ND		24	8.9	ppb v/v			02/18/15 22:56	59.7
Dichlorodifluoromethane	34		24	8.7	ppb v/v			02/18/15 22:56	59.7
1,1-Dichloroethane	8.0	J	18	4.3	ppb v/v			02/18/15 22:56	59.7
1,2-Dichloroethane	21	J	48	5.3	ppb v/v			02/18/15 22:56	59.7
1,1-Dichloroethene	110		48	7.7	ppb v/v			02/18/15 22:56	59.7
cis-1,2-Dichloroethene	ND		24	5.3	ppb v/v			02/18/15 22:56	59.7
trans-1,2-Dichloroethene	ND		24	6.0	ppb v/v			02/18/15 22:56	59.7
1,2-Dichloropropane	88		24	14	ppb v/v			02/18/15 22:56	59.7
cis-1,3-Dichloropropene	ND		24	6.2	ppb v/v			02/18/15 22:56	59.7
trans-1,3-Dichloropropene	ND		24	5.3	ppb v/v			02/18/15 22:56	59.7
Ethylbenzene	7.8	J	24	3.8	ppb v/v			02/18/15 22:56	59.7
4-Ethyltoluene	ND		24	11	ppb v/v			02/18/15 22:56	59.7
Hexachlorobutadiene	ND		120	26	ppb v/v			02/18/15 22:56	59.7
2-Hexanone	ND	*	24	5.2	ppb v/v			02/18/15 22:56	59.7
4-Methyl-2-pentanone (MIBK)	ND	*	24	8 1	ppb v/v			02/18/15 22:56	59.7

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TestAmerica Sacramento

TestAmerica Job ID: 320-11417-1

Matrix: Air

Client: Sandia National Laboratories

Project/Site: CWL-SVM

TestAmerica Job ID: 320-11417-1

Client Sample ID: 097098-001/CWL-UI2-76 Lab Sample ID: 320-11417-2

Date Collected: 01/21/15 08:33 Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methylene Chloride	23	J	24	4.3	ppb v/v			02/18/15 22:56	59.7
Styrene	8.2	J	24	3.5	ppb v/v			02/18/15 22:56	59.7
1,1,2,2-Tetrachloroethane	ND		24	4.1	ppb v/v			02/18/15 22:56	59.7
Tetrachloroethene	180		24	3.0	ppb v/v			02/18/15 22:56	59.7
Toluene	180		24	3.0	ppb v/v			02/18/15 22:56	59.7
1,1,2-Trichloro-1,2,2-trifluoroetha ne	730		24	9.7	ppb v/v			02/18/15 22:56	59.7
1,2,4-Trichlorobenzene	ND		120	26	ppb v/v			02/18/15 22:56	59.7
1,1,1-Trichloroethane	35		18	3.9	ppb v/v			02/18/15 22:56	59.7
1,1,2-Trichloroethane	ND		24	4.0	ppb v/v			02/18/15 22:56	59.7
Trichlorofluoromethane	200		24	12	ppb v/v			02/18/15 22:56	59.7
1,2,4-Trimethylbenzene	ND		48	9.7	ppb v/v			02/18/15 22:56	59.7
1,3,5-Trimethylbenzene	ND		24	7.5	ppb v/v			02/18/15 22:56	59.7
Vinyl acetate	ND		48	8.7	ppb v/v			02/18/15 22:56	59.7
Vinyl chloride	ND		24	7.2	ppb v/v			02/18/15 22:56	59.7
m,p-Xylene	17	J	48	6.0	ppb v/v			02/18/15 22:56	59.7
o-Xylene	6.9	J	24	3.2	ppb v/v			02/18/15 22:56	59.7

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	101		70 - 130		02/18/15 22:56	59.7
1,2-Dichloroethane-d4 (Surr)	101		70 - 130		02/18/15 22:56	59.7
Toluene-d8 (Surr)	100		70 - 130		02/18/15 22:56	59.7

Method: TO-15 - Vola	atile Organic Compound	ds in Ambient Air - DI
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١	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Trichloroethene	3700		40	10	ppb v/v			02/19/15 00:25	99.5
	Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
	4-Bromofluorobenzene (Surr)	101		70 - 130			_		02/19/15 00:25	99.5
	1,2-Dichloroethane-d4 (Surr)	101		70 - 130					02/19/15 00:25	99.5
	Toluene-d8 (Surr)	101		70 - 130					02/19/15 00:25	99.5

Client Sample ID: 097099-001/CWL-UI2-136

Lab Sample ID: 320-11417-3 Date Collected: 01/21/15 08:36 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	1000	JB	1200	44	ppb v/v			02/19/15 01:06	247
Benzene	ND		99	20	ppb v/v			02/19/15 01:06	247
Benzyl chloride	ND		200	40	ppb v/v			02/19/15 01:06	247
Bromodichloromethane	ND		74	16	ppb v/v			02/19/15 01:06	247
Bromoform	ND		99	17	ppb v/v			02/19/15 01:06	247
Bromomethane	ND		200	83	ppb v/v			02/19/15 01:06	247
2-Butanone (MEK)	50	J	200	49	ppb v/v			02/19/15 01:06	247
Carbon disulfide	ND		200	19	ppb v/v			02/19/15 01:06	247
Carbon tetrachloride	22	J	200	16	ppb v/v			02/19/15 01:06	247
Chlorobenzene	ND		74	16	ppb v/v			02/19/15 01:06	247
Chloroethane	ND		200	76	ppb v/v			02/19/15 01:06	247

TestAmerica Sacramento

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097099-001/CWL-UI2-136

Date Collected: 01/21/15 08:36

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Lab Sample ID: 320-11417-3

TestAmerica Job ID: 320-11417-1

Analyte	Result	Qualifier	RL	MDL		D	Prepared	Analyzed	Dil Fa
Chloroform	480		74	23	ppb v/v			02/19/15 01:06	24
Chloromethane	ND		200	49	ppb v/v			02/19/15 01:06	24
Dibromochloromethane	ND		99	20	ppb v/v			02/19/15 01:06	24
1,2-Dibromoethane (EDB)	ND		200	19	ppb v/v			02/19/15 01:06	24
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		99	38	ppb v/v			02/19/15 01:06	24
1,2-Dichlorobenzene	ND		99	32	ppb v/v			02/19/15 01:06	24
1,3-Dichlorobenzene	ND		99	27	ppb v/v			02/19/15 01:06	24
1,4-Dichlorobenzene	ND		99	37	ppb v/v			02/19/15 01:06	24
Dichlorodifluoromethane	40	J	99	36	ppb v/v			02/19/15 01:06	24
1,1-Dichloroethane	ND		74	18	ppb v/v			02/19/15 01:06	24
1,2-Dichloroethane	67	J	200	22	ppb v/v			02/19/15 01:06	24
1,1-Dichloroethene	190	J	200	32	ppb v/v			02/19/15 01:06	24
cis-1,2-Dichloroethene	ND		99	22	ppb v/v			02/19/15 01:06	24
trans-1,2-Dichloroethene	ND		99	25	ppb v/v			02/19/15 01:06	24
1,2-Dichloropropane	160		99	59	ppb v/v			02/19/15 01:06	24
cis-1,3-Dichloropropene	ND		99	26	ppb v/v			02/19/15 01:06	24
trans-1,3-Dichloropropene	ND		99	22	ppb v/v			02/19/15 01:06	24
Ethylbenzene	37	J	99	16	ppb v/v			02/19/15 01:06	24
4-Ethyltoluene	ND		99	46	ppb v/v			02/19/15 01:06	24
Hexachlorobutadiene	ND		490	110	ppb v/v			02/19/15 01:06	24
2-Hexanone	ND	*	99	21	ppb v/v			02/19/15 01:06	24
4-Methyl-2-pentanone (MIBK)	ND	*	99	33	ppb v/v			02/19/15 01:06	24
Methylene Chloride	79	J	99	18	ppb v/v			02/19/15 01:06	24
Styrene	17	J	99	15	ppb v/v			02/19/15 01:06	24
1,1,2,2-Tetrachloroethane	ND		99	17	ppb v/v			02/19/15 01:06	24
Tetrachloroethene	180		99	13	ppb v/v			02/19/15 01:06	24
Toluene	170		99	13	ppb v/v			02/19/15 01:06	24
1,1,2-Trichloro-1,2,2-trifluoroetha	860		99	40	ppb v/v			02/19/15 01:06	24
ne	ND.		400	110	nnh/			02/10/15 01:06	
1,2,4-Trichlorobenzene	ND		490		ppb v/v			02/19/15 01:06	24
1,1,1-Trichloroethane	29	J	74		ppb v/v			02/19/15 01:06	24
1,1,2-Trichloroethane	ND		99		ppb v/v			02/19/15 01:06	24
Trichloroethene	5400		99		ppb v/v			02/19/15 01:06	24
Trichlorofluoromethane	240		99		ppb v/v			02/19/15 01:06 02/19/15 01:06	24
1,2,4-Trimethylbenzene	ND		200		ppb v/v				24
1,3,5-Trimethylbenzene	ND		99		ppb v/v			02/19/15 01:06	24
Vinyl ablasida	ND		200		ppb v/v			02/19/15 01:06	24
Vinyl chloride	ND		99		ppb v/v			02/19/15 01:06	24
m,p-Xylene o-Xylene	95 43		200 99		ppb v/v ppb v/v			02/19/15 01:06 02/19/15 01:06	24 <sup>1</sup> 24 <sup>1</sup>
	%Recovery			_			Propored		Dil Fa
Surrogate 4-Bromofluorobenzene (Surr)	707 - 707		70 <sub>-</sub> 130			-	Prepared	Analyzed 02/19/15 01:06	24
1,2-Dichloroethane-d4 (Surr)	101		70 - 130 70 - 130					02/19/15 01:06	24
T,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr)	104		70 - 130 70 - 130					02/19/15 01:06	24

Client: Sandia National Laboratories TestAmerica Job ID: 320-11417-1

Project/Site: CWL-SVM

Client Sample ID: 097100-001/CWL-SV-FB2

Lab Sample ID: 320-11417-4 Date Collected: 01/21/15 08:22 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Acetone	0.43	JB	5.0	0.18	ppb v/v			02/19/15 01:52	
Benzene	ND		0.40	0.079	ppb v/v			02/19/15 01:52	
Benzyl chloride	ND		0.80	0.16	ppb v/v			02/19/15 01:52	
Bromodichloromethane	ND		0.30	0.066	ppb v/v			02/19/15 01:52	
Bromoform	ND		0.40	0.070	ppb v/v			02/19/15 01:52	
Bromomethane	ND		0.80	0.34	ppb v/v			02/19/15 01:52	•
2-Butanone (MEK)	ND		0.80	0.20	ppb v/v			02/19/15 01:52	
Carbon disulfide	ND		0.80	0.078	ppb v/v			02/19/15 01:52	
Carbon tetrachloride	ND		0.80	0.064	ppb v/v			02/19/15 01:52	
Chlorobenzene	ND		0.30	0.064	ppb v/v			02/19/15 01:52	
Chloroethane	ND		0.80	0.31	ppb v/v			02/19/15 01:52	
Chloroform	ND		0.30	0.095	ppb v/v			02/19/15 01:52	
Chloromethane	ND		0.80	0.20	ppb v/v			02/19/15 01:52	
Dibromochloromethane	ND		0.40		ppb v/v			02/19/15 01:52	
1,2-Dibromoethane (EDB)	ND		0.80	0.075	ppb v/v			02/19/15 01:52	
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		0.40		ppb v/v			02/19/15 01:52	,
1,2-Dichlorobenzene	ND		0.40		ppb v/v			02/19/15 01:52	
1,3-Dichlorobenzene	ND		0.40	0.11	ppb v/v			02/19/15 01:52	
1,4-Dichlorobenzene	ND		0.40		ppb v/v			02/19/15 01:52	
Dichlorodifluoromethane	ND		0.40		ppb v/v			02/19/15 01:52	
1,1-Dichloroethane	ND		0.30		ppb v/v			02/19/15 01:52	
1,2-Dichloroethane	ND		0.80		ppb v/v			02/19/15 01:52	
1,1-Dichloroethene	ND		0.80		ppb v/v			02/19/15 01:52	
cis-1,2-Dichloroethene	ND		0.40		ppb v/v			02/19/15 01:52	
trans-1,2-Dichloroethene	ND		0.40		ppb v/v			02/19/15 01:52	
1,2-Dichloropropane	ND		0.40		ppb v/v			02/19/15 01:52	
cis-1,3-Dichloropropene	ND		0.40		ppb v/v			02/19/15 01:52	
trans-1,3-Dichloropropene	ND		0.40		ppb v/v			02/19/15 01:52	,
Ethylbenzene	ND		0.40		ppb v/v			02/19/15 01:52	,
4-Ethyltoluene	ND		0.40		ppb v/v			02/19/15 01:52	,
Hexachlorobutadiene	ND		2.0		ppb v/v			02/19/15 01:52	
2-Hexanone	ND	*	0.40		ppb v/v			02/19/15 01:52	,
4-Methyl-2-pentanone (MIBK)	ND		0.40		ppb v/v			02/19/15 01:52	
Methylene Chloride	ND		0.40		ppb v/v			02/19/15 01:52	,
Styrene	ND		0.40		ppb v/v			02/19/15 01:52	,
1,1,2,2-Tetrachloroethane	ND		0.40		ppb v/v			02/19/15 01:52	,
Tetrachloroethene	ND		0.40		ppb v/v			02/19/15 01:52	,
Toluene	0.065		0.40		ppb v/v			02/19/15 01:52	
1,1,2-Trichloro-1,2,2-trifluoroethane	0.003 ND	3	0.40		ppb v/v			02/19/15 01:52	
1,2,4-Trichlorobenzene	ND		2.0		ppb v/v			02/19/15 01:52	
1,1,1-Trichloroethane	ND		0.30		ppb v/v			02/19/15 01:52	
1,1,2-Trichloroethane	ND		0.40		ppb v/v			02/19/15 01:52	
Trichloroethene									
Trichloroethene Trichlorofluoromethane	ND		0.40		ppb v/v			02/19/15 01:52	
	ND		0.40		ppb v/v			02/19/15 01:52	
1,2,4-Trimethylbenzene	ND		0.80		ppb v/v			02/19/15 01:52	
1,3,5-Trimethylbenzene	ND		0.40		ppb v/v			02/19/15 01:52	ĺ
Vinyl acetate Vinyl chloride	ND ND		0.80 0.40		ppb v/v ppb v/v			02/19/15 01:52 02/19/15 01:52	

Client: Sandia National Laboratories

TestAmerica Job ID: 320-11417-1

Project/Site: CWL-SVM

Client Sample ID: 097100-001/CWL-SV-FB2

Date Collected: 01/21/15 08:22 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
m,p-Xylene	ND		0.80	0.10	ppb v/v			02/19/15 01:52	1
o-Xylene	ND		0.40	0.054	ppb v/v			02/19/15 01:52	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	95		70 - 130			-		02/19/15 01:52	1
1,2-Dichloroethane-d4 (Surr)	99		70 - 130					02/19/15 01:52	1
Toluene-d8 (Surr)	102		70 - 130					02/19/15 01:52	1

Lab Sample ID: 320-11417-4

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097101-001/CWL-D1-100 Lab Sample ID: 320-11420-1

Date Collected: 01/21/15 08:55 Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Matrix: Air

TestAmerica Job ID: 320-11420-1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Acetone	1300	JB	1500	52	ppb v/v			02/19/15 21:39	29
Benzene	27	J	120	23	ppb v/v			02/19/15 21:39	29
Benzyl chloride	ND		240	48	ppb v/v			02/19/15 21:39	29
Bromodichloromethane	ND		88	19	ppb v/v			02/19/15 21:39	29
Bromoform	ND		120	21	ppb v/v			02/19/15 21:39	29
Bromomethane	ND		240	98	ppb v/v			02/19/15 21:39	29
2-Butanone (MEK)	160		240	59	ppb v/v			02/19/15 21:39	29
Carbon disulfide	45		240	23	ppb v/v			02/19/15 21:39	29
Carbon tetrachloride	46	J	240	19	ppb v/v			02/19/15 21:39	29
Chlorobenzene	ND		88	19	ppb v/v			02/19/15 21:39	29
Chloroethane	ND		240		ppb v/v			02/19/15 21:39	29
Chloroform	550		88		ppb v/v			02/19/15 21:39	29
Chloromethane	ND		240		ppb v/v			02/19/15 21:39	29
Dibromochloromethane	ND		120		ppb v/v			02/19/15 21:39	29
1,2-Dibromoethane (EDB)	ND		240		ppb v/v			02/19/15 21:39	29
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		120		ppb v/v			02/19/15 21:39	29
1,2-Dichlorobenzene	ND		120		ppb v/v			02/19/15 21:39	29
1,3-Dichlorobenzene	ND		120		ppb v/v			02/19/15 21:39	29
1,4-Dichlorobenzene	ND		120		ppb v/v			02/19/15 21:39	29
Dichlorodifluoromethane	79	1	120		ppb v/v			02/19/15 21:39	29
1,1-Dichloroethane	34		88		ppb v/v			02/19/15 21:39	29
1,2-Dichloroethane	79		240		ppb v/v			02/19/15 21:39	29
1,1-Dichloroethene	590	3	240		ppb v/v			02/19/15 21:39	29
cis-1,2-Dichloroethene	ND		120		ppb v/v			02/19/15 21:39	29
trans-1,2-Dichloroethene	ND		120		ppb v/v			02/19/15 21:39	29
	140		120					02/19/15 21:39	29
1,2-Dichloropropane	ND		120		ppb v/v				29
cis-1,3-Dichloropropene	ND				ppb v/v			02/19/15 21:39	29
trans-1,3-Dichloropropene			120		ppb v/v			02/19/15 21:39	29
Ethylbenzene	<b>31</b> ND	J	120		ppb v/v			02/19/15 21:39	29
4-Ethyltoluene			120		ppb v/v			02/19/15 21:39	
Hexachlorobutadiene	ND	*	590		ppb v/v			02/19/15 21:39	29
2-Hexanone	ND		120		ppb v/v			02/19/15 21:39	29
4-Methyl-2-pentanone (MIBK)	ND		120		ppb v/v			02/19/15 21:39	29
Methylene Chloride	77		120		ppb v/v			02/19/15 21:39	29
Styrene	32	J	120		ppb v/v			02/19/15 21:39	29
1,1,2,2-Tetrachloroethane	ND		120		ppb v/v			02/19/15 21:39	29
Tetrachloroethene	660		120		ppb v/v			02/19/15 21:39	29
Toluene	250		120		ppb v/v			02/19/15 21:39	29
1,1,2-Trichloro-1,2,2-trifluoroetha	1700		120	48	ppb v/v			02/19/15 21:39	29
ne 1,2,4-Trichlorobenzene	ND		590	130	ppb v/v			02/19/15 21:39	29
1,1,1-Trichloroethane	71	1	88		ppb v/v			02/19/15 21:39	29
1,1,2-Trichloroethane	ND	3	120		ppb v/v			02/19/15 21:39	29
									29
Trichloroethene	11000		120		ppb v/v			02/19/15 21:39	
Trichlorofluoromethane	430 ND		120		ppb v/v			02/19/15 21:39	29
1,2,4-Trimethylbenzene	ND		240		ppb v/v			02/19/15 21:39	29
1,3,5-Trimethylbenzene Vinyl acetate	ND ND		120 240		ppb v/v ppb v/v			02/19/15 21:39 02/19/15 21:39	29 29

Client: Sandia National Laboratories TestAmerica Job ID: 320-11420-1

Project/Site: CWL-SVM

Client Sample ID: 097101-001/CWL-D1-100

Lab Sample ID: 320-11420-1 Date Collected: 01/21/15 08:55 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Method: TO-15 - Volatile	Organic Co	ompounds in	Ambient Air	(Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Vinyl chloride	ND		120	35	ppb v/v			02/19/15 21:39	294
m,p-Xylene	77	J	240	29	ppb v/v			02/19/15 21:39	294
o-Xylene	33	J	120	16	ppb v/v			02/19/15 21:39	294
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	99		70 - 130			-		02/19/15 21:39	294
1,2-Dichloroethane-d4 (Surr)	106		70 - 130					02/19/15 21:39	294
Toluene-d8 (Surr)	101		70 - 130					02/19/15 21:39	294

Client Sample ID: 097102-001/CWL-D1-160

Date Collected: 01/21/15 08:59

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	1100	JB	1900	66	ppb v/v			02/19/15 22:19	371
Benzene	ND		150	29	ppb v/v			02/19/15 22:19	371
Benzyl chloride	ND		300	60	ppb v/v			02/19/15 22:19	371
Bromodichloromethane	ND		110	24	ppb v/v			02/19/15 22:19	371
Bromoform	ND		150	26	ppb v/v			02/19/15 22:19	371
Bromomethane	ND		300	120	ppb v/v			02/19/15 22:19	371
2-Butanone (MEK)	130	J	300	74	ppb v/v			02/19/15 22:19	371
Carbon disulfide	ND		300	29	ppb v/v			02/19/15 22:19	371
Carbon tetrachloride	57	J	300	24	ppb v/v			02/19/15 22:19	371
Chlorobenzene	ND		110	24	ppb v/v			02/19/15 22:19	371
Chloroethane	ND		300	110	ppb v/v			02/19/15 22:19	371
Chloroform	500		110	35	ppb v/v			02/19/15 22:19	371
Chloromethane	ND		300	73	ppb v/v			02/19/15 22:19	371
Dibromochloromethane	ND		150	29	ppb v/v			02/19/15 22:19	371
1,2-Dibromoethane (EDB)	ND		300	28	ppb v/v			02/19/15 22:19	371
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		150	58	ppb v/v			02/19/15 22:19	371
1,2-Dichlorobenzene	ND		150	48	ppb v/v			02/19/15 22:19	371
1,3-Dichlorobenzene	ND		150	41	ppb v/v			02/19/15 22:19	371
1,4-Dichlorobenzene	ND		150	55	ppb v/v			02/19/15 22:19	371
Dichlorodifluoromethane	95	J	150	54	ppb v/v			02/19/15 22:19	371
1,1-Dichloroethane	43	J	110	27	ppb v/v			02/19/15 22:19	371
1,2-Dichloroethane	84	J	300	33	ppb v/v			02/19/15 22:19	371
1,1-Dichloroethene	920		300	48	ppb v/v			02/19/15 22:19	371
cis-1,2-Dichloroethene	ND		150	33	ppb v/v			02/19/15 22:19	371
trans-1,2-Dichloroethene	ND		150	37	ppb v/v			02/19/15 22:19	371
1,2-Dichloropropane	210		150	89	ppb v/v			02/19/15 22:19	371
cis-1,3-Dichloropropene	ND		150	39	ppb v/v			02/19/15 22:19	371
trans-1,3-Dichloropropene	ND		150	33	ppb v/v			02/19/15 22:19	371
Ethylbenzene	28	J	150	23	ppb v/v			02/19/15 22:19	371
4-Ethyltoluene	ND		150	69	ppb v/v			02/19/15 22:19	371
Hexachlorobutadiene	ND		740	160	ppb v/v			02/19/15 22:19	371
2-Hexanone	ND	*	150	32	ppb v/v			02/19/15 22:19	371
4-Methyl-2-pentanone (MIBK)	ND		150	50	ppb v/v			02/19/15 22:19	371

TestAmerica Sacramento

Lab Sample ID: 320-11420-2

Matrix: Air

02/23/2015

Client: Sandia National Laboratories TestAmerica Job ID: 320-11420-1

Project/Site: CWL-SVM

Client Sample ID: 097102-001/CWL-D1-160

Lab Sample ID: 320-11420-2 Date Collected: 01/21/15 08:59 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methylene Chloride	78	J	150	27	ppb v/v			02/19/15 22:19	371
Styrene	28	J	150	22	ppb v/v			02/19/15 22:19	371
1,1,2,2-Tetrachloroethane	ND		150	26	ppb v/v			02/19/15 22:19	371
Tetrachloroethene	520		150	19	ppb v/v			02/19/15 22:19	371
Toluene	230		150	19	ppb v/v			02/19/15 22:19	371
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		150	60	ppb v/v			02/19/15 22:19	371
1,2,4-Trichlorobenzene	ND		740	160	ppb v/v			02/19/15 22:19	371
1,1,1-Trichloroethane	73	J	110	24	ppb v/v			02/19/15 22:19	371
1,1,2-Trichloroethane	ND		150	25	ppb v/v			02/19/15 22:19	371
Trichloroethene	16000		150	39	ppb v/v			02/19/15 22:19	371
Trichlorofluoromethane	590		150	73	ppb v/v			02/19/15 22:19	371
1,2,4-Trimethylbenzene	ND		300	60	ppb v/v			02/19/15 22:19	371
1,3,5-Trimethylbenzene	ND		150	46	ppb v/v			02/19/15 22:19	371
Vinyl acetate	ND		300	54	ppb v/v			02/19/15 22:19	371
Vinyl chloride	ND		150	45	ppb v/v			02/19/15 22:19	371
m,p-Xylene	66	J	300	37	ppb v/v			02/19/15 22:19	371
o-Xylene	31	J	150	20	ppb v/v			02/19/15 22:19	371
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	100		70 - 130			-		02/19/15 22:19	371
1,2-Dichloroethane-d4 (Surr)	105		70 - 130					02/19/15 22:19	371
Toluene-d8 (Surr)	102		70 - 130					02/19/15 22:19	371

Client Sample ID: 097103-001/CWL-D1-240 Lab Sample ID: 320-11420-3

Date Collected: 01/21/15 09:04

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	2300	JB	3100	110	ppb v/v			02/19/15 23:26	613
Benzene	67	J	250	48	ppb v/v			02/19/15 23:26	613
Benzyl chloride	ND		490	100	ppb v/v			02/19/15 23:26	613
Bromodichloromethane	ND		180	40	ppb v/v			02/19/15 23:26	613
Bromoform	ND		250	43	ppb v/v			02/19/15 23:26	613
Bromomethane	ND		490	210	ppb v/v			02/19/15 23:26	613
2-Butanone (MEK)	200	J	490	120	ppb v/v			02/19/15 23:26	613
Carbon disulfide	ND		490	48	ppb v/v			02/19/15 23:26	613
Carbon tetrachloride	73	J	490	39	ppb v/v			02/19/15 23:26	613
Chlorobenzene	ND		180	39	ppb v/v			02/19/15 23:26	613
Chloroethane	ND		490	190	ppb v/v			02/19/15 23:26	613
Chloroform	390		180	58	ppb v/v			02/19/15 23:26	613
Chloromethane	ND		490	120	ppb v/v			02/19/15 23:26	613
Dibromochloromethane	ND		250	48	ppb v/v			02/19/15 23:26	613
1,2-Dibromoethane (EDB)	ND		490	46	ppb v/v			02/19/15 23:26	613
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		250	95	ppb v/v			02/19/15 23:26	613
1,2-Dichlorobenzene	ND		250	80	ppb v/v			02/19/15 23:26	613
1,3-Dichlorobenzene	ND		250	67	ppb v/v			02/19/15 23:26	613
1,4-Dichlorobenzene	ND		250	91	ppb v/v			02/19/15 23:26	613

TestAmerica Sacramento

Matrix: Air

Client: Sandia National Laboratories TestAmerica Job ID: 320-11420-1

Project/Site: CWL-SVM

Analyte

Client Sample ID: 097103-001/CWL-D1-240

Method: TO-15 - Volatile Organic Compounds in Ambient Air (Continued)

Result Qualifier

ND

17000

680

ND

ND

ND

ND

140 J

53 J

Lab Sample ID: 320-11420-3 Date Collected: 01/21/15 09:04 Matrix: Air

MDL Unit

D

Prepared

Analyzed

02/19/15 23:26

02/19/15 23:26

02/19/15 23:26

02/19/15 23:26

02/19/15 23:26

02/19/15 23:26

02/19/15 23:26

02/19/15 23:26

02/19/15 23:26

613

613

613

613

613

613

613

613

613

Matrix: Air

Dil Fac

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Dichlorodifluoromethane	110 J	250	89 ppb	b v/v	02/19/15 23:26	613
1,1-Dichloroethane	ND	180	44 ppb	b v/v	02/19/15 23:26	613
1,2-Dichloroethane	68 J	490	54 ppb	b v/v	02/19/15 23:26	613
1,1-Dichloroethene	1000	490	79 ppb	b v/v	02/19/15 23:26	613
cis-1,2-Dichloroethene	ND	250	55 ppb	b v/v	02/19/15 23:26	613
trans-1,2-Dichloroethene	ND	250	61 ppb	b v/v	02/19/15 23:26	613
1,2-Dichloropropane	160 J	250	150 ppb	b v/v	02/19/15 23:26	613
cis-1,3-Dichloropropene	ND	250	64 ppb	b v/v	02/19/15 23:26	613
trans-1,3-Dichloropropene	ND	250	54 ppb	b v/v	02/19/15 23:26	613
Ethylbenzene	47 J	250	39 ppb	b v/v	02/19/15 23:26	613
4-Ethyltoluene	ND	250	110 ppb	b v/v	02/19/15 23:26	613
Hexachlorobutadiene	ND	1200	260 ppb	b v/v	02/19/15 23:26	613
2-Hexanone	ND *	250	53 ppb	b v/v	02/19/15 23:26	613
4-Methyl-2-pentanone (MIBK)	ND	250	83 ppb	b v/v	02/19/15 23:26	613
Methylene Chloride	590	250	44 ppb	b v/v	02/19/15 23:26	613
Styrene	ND	250	36 ppb	b v/v	02/19/15 23:26	613
1,1,2,2-Tetrachloroethane	ND	250	42 ppb	b v/v	02/19/15 23:26	613
Tetrachloroethene	420	250	31 ppb	b v/v	02/19/15 23:26	613
Toluene	290	250	31 ppb	b v/v	02/19/15 23:26	613
1,1,2-Trichloro-1,2,2-trifluoroetha	2400	250	100 ppb	b v/v	02/19/15 23:26	613
ne						
1,2,4-Trichlorobenzene	ND	1200	270 ppb	b v/v	02/19/15 23:26	613
1,1,1-Trichloroethane	54 J	180	40 ppb	b v/v	02/19/15 23:26	613

Surrogate	%Recovery	Qualifier	Limits	Prepare	ed Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	101		70 - 130		02/19/15 23:26	613
1,2-Dichloroethane-d4 (Surr)	101		70 - 130		02/19/15 23:26	613
Toluene-d8 (Surr)	102		70 - 130		02/19/15 23:26	613

250

250

250

490

250

490

250

490

250

41 ppb v/v

64 ppb v/v

120 ppb v/v

89 ppb v/v

74 ppb v/v

61 ppb v/v

33 ppb v/v

77

ppb v/v

ppb v/v

Client Sample ID: 097104-001/CWL-D1-350 Lab Sample ID: 320-11420-4

Date Collected: 01/21/15 09:09 Date Received: 01/27/15 09:30

1,1,2-Trichloroethane

Trichlorofluoromethane

1,2,4-Trimethylbenzene

1,3,5-Trimethylbenzene

**Trichloroethene** 

Vinyl acetate

Vinyl chloride

m,p-Xylene

o-Xylene

Sample Container: Summa Canister 6L

Method: TO-15 - Volatile Organic Compounds in Ambient Air Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac 1300 JB 1600 57 ppb v/v 02/20/15 00:07 323 Acetone 130 26 ppb v/v 02/20/15 00:07 323 Benzene 26 J ND 260 02/20/15 00:07 323 Benzyl chloride 53 ppb v/v Bromodichloromethane ND 97 21 ppb v/v 02/20/15 00:07 323

Client: Sandia National Laboratories TestAmerica Job ID: 320-11420-1

Project/Site: CWL-SVM

Client Sample ID: 097104-001/CWL-D1-350

Lab Sample ID: 320-11420-4 Date Collected: 01/21/15 09:09 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Bromoform	ND		130	23	ppb v/v			02/20/15 00:07	32
Bromomethane	ND		260	110	ppb v/v			02/20/15 00:07	32
2-Butanone (MEK)	160	J	260	64	ppb v/v			02/20/15 00:07	32
Carbon disulfide	ND		260	25	ppb v/v			02/20/15 00:07	32
Carbon tetrachloride	49	J	260	21	ppb v/v			02/20/15 00:07	32
Chlorobenzene	ND		97	21	ppb v/v			02/20/15 00:07	32
Chloroethane	ND		260	99	ppb v/v			02/20/15 00:07	32
Chloroform	210		97	31	ppb v/v			02/20/15 00:07	32
Chloromethane	ND		260	64	ppb v/v			02/20/15 00:07	32
Dibromochloromethane	ND		130	26	ppb v/v			02/20/15 00:07	32
1,2-Dibromoethane (EDB)	ND		260	24	ppb v/v			02/20/15 00:07	32
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		130	50	ppb v/v			02/20/15 00:07	32
1,2-Dichlorobenzene	ND		130	42	ppb v/v			02/20/15 00:07	32
1,3-Dichlorobenzene	ND		130	36	ppb v/v			02/20/15 00:07	32
1,4-Dichlorobenzene	ND		130	48	ppb v/v			02/20/15 00:07	32
Dichlorodifluoromethane	89	J	130		ppb v/v			02/20/15 00:07	32
1,1-Dichloroethane	24		97		ppb v/v			02/20/15 00:07	32
1,2-Dichloroethane	63		260		ppb v/v			02/20/15 00:07	32
1,1-Dichloroethene	870		260		ppb v/v			02/20/15 00:07	32
cis-1,2-Dichloroethene	ND		130		ppb v/v			02/20/15 00:07	32
trans-1,2-Dichloroethene	ND		130		ppb v/v			02/20/15 00:07	32
1,2-Dichloropropane	85	J	130		ppb v/v			02/20/15 00:07	32
cis-1,3-Dichloropropene	ND		130		ppb v/v			02/20/15 00:07	32
trans-1,3-Dichloropropene	ND		130		ppb v/v			02/20/15 00:07	32
Ethylbenzene	30	1	130		ppb v/v			02/20/15 00:07	32
4-Ethyltoluene	ND.	•	130		ppb v/v			02/20/15 00:07	32
Hexachlorobutadiene	ND		650		ppb v/v			02/20/15 00:07	32
2-Hexanone	ND	*	130		ppb v/v			02/20/15 00:07	32
4-Methyl-2-pentanone (MIBK)	ND		130		ppb v/v			02/20/15 00:07	32
			130					02/20/15 00:07	32
Methylene Chloride	100		130		ppb v/v				32
Styrene	27 ND	J			ppb v/v			02/20/15 00:07 02/20/15 00:07	32
1,1,2,2-Tetrachloroethane	ND		130		ppb v/v				
Tetrachloroethene	270		130		ppb v/v			02/20/15 00:07	32
Toluene	300		130		ppb v/v			02/20/15 00:07	32
1,1,2-Trichloro-1,2,2-trifluoroetha	2000		130	53	ppb v/v			02/20/15 00:07	32
ne 1,2,4-Trichlorobenzene	ND		650	140	ppb v/v			02/20/15 00:07	32
1,1,1-Trichloroethane	28	1	97		ppb v/v			02/20/15 00:07	32
1,1,2-Trichloroethane	ND.		130		ppb v/v			02/20/15 00:07	32
Trichloroethene	13000		130		ppb v/v			02/20/15 00:07	32
Trichlorofluoromethane	560		130		ppb v/v			02/20/15 00:07	32
1,2,4-Trimethylbenzene	ND		260		ppb v/v			02/20/15 00:07	32
1,3,5-Trimethylbenzene	ND		130		ppb v/v			02/20/15 00:07	32
•	ND ND		260		ppb v/v				32
Vinyl acetate	ND ND							02/20/15 00:07	
Vinyl chloride			130		ppb v/v			02/20/15 00:07	32
m,p-Xylene o-Xylene	66 29		260 130		ppb v/v ppb v/v			02/20/15 00:07 02/20/15 00:07	32 32

Client: Sandia National Laboratories TestAmerica Job ID: 320-11420-1

Project/Site: CWL-SVM

Client Sample ID: 097104-001/CWL-D1-350

Date Collected: 01/21/15 09:09

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Lab Sample ID: 320-11420-4

Matrix: Air

Matrix: Air

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	98		70 - 130		02/20/15 00:07	323
1,2-Dichloroethane-d4 (Surr)	104		70 - 130		02/20/15 00:07	323
Toluene-d8 (Surr)	102		70 - 130		02/20/15 00:07	323

Lab Sample ID: 320-11420-5 Client Sample ID: 097105-001/CWL-D1-470

Date Collected: 01/21/15 09:14

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Acetone	5.3	J B	48	1.7	ppb v/v			02/20/15 00:48	9.6
Benzene	ND		3.9	0.76	ppb v/v			02/20/15 00:48	9.6
Benzyl chloride	ND		7.7	1.6	ppb v/v			02/20/15 00:48	9.6
Bromodichloromethane	ND		2.9	0.64	ppb v/v			02/20/15 00:48	9.6
Bromoform	ND		3.9	0.67	ppb v/v			02/20/15 00:48	9.6
Bromomethane	ND		7.7	3.2	ppb v/v			02/20/15 00:48	9.6
2-Butanone (MEK)	ND		7.7	1.9	ppb v/v			02/20/15 00:48	9.6
Carbon disulfide	ND		7.7	0.75	ppb v/v			02/20/15 00:48	9.6
Carbon tetrachloride	0.99	J	7.7	0.62	ppb v/v			02/20/15 00:48	9.6
Chlorobenzene	ND		2.9	0.62	ppb v/v			02/20/15 00:48	9.6
Chloroethane	ND		7.7	3.0	ppb v/v			02/20/15 00:48	9.6
Chloroform	1.2	J	2.9	0.91	ppb v/v			02/20/15 00:48	9.6
Chloromethane	ND		7.7	1.9	ppb v/v			02/20/15 00:48	9.6
Dibromochloromethane	ND		3.9	0.76	ppb v/v			02/20/15 00:48	9.6
1,2-Dibromoethane (EDB)	ND		7.7	0.72	ppb v/v			02/20/15 00:48	9.6
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		3.9	1.5	ppb v/v			02/20/15 00:48	9.6
1,2-Dichlorobenzene	ND		3.9	1.3	ppb v/v			02/20/15 00:48	9.6
1,3-Dichlorobenzene	ND		3.9	1.1	ppb v/v			02/20/15 00:48	9.6
1,4-Dichlorobenzene	ND		3.9	1.4	ppb v/v			02/20/15 00:48	9.6
Dichlorodifluoromethane	14		3.9	1.4	ppb v/v			02/20/15 00:48	9.6
1,1-Dichloroethane	ND		2.9	0.69	ppb v/v			02/20/15 00:48	9.6
1,2-Dichloroethane	ND		7.7	0.85	ppb v/v			02/20/15 00:48	9.6
1,1-Dichloroethene	19		7.7	1.2	ppb v/v			02/20/15 00:48	9.6
cis-1,2-Dichloroethene	ND		3.9	0.86	ppb v/v			02/20/15 00:48	9.6
trans-1,2-Dichloroethene	ND		3.9	0.96	ppb v/v			02/20/15 00:48	9.6
1,2-Dichloropropane	ND		3.9	2.3	ppb v/v			02/20/15 00:48	9.6
cis-1,3-Dichloropropene	ND		3.9	1.0	ppb v/v			02/20/15 00:48	9.6
trans-1,3-Dichloropropene	ND		3.9	0.85	ppb v/v			02/20/15 00:48	9.6
Ethylbenzene	ND		3.9	0.61	ppb v/v			02/20/15 00:48	9.6
4-Ethyltoluene	ND		3.9	1.8	ppb v/v			02/20/15 00:48	9.6
Hexachlorobutadiene	ND		19	4.2	ppb v/v			02/20/15 00:48	9.6
2-Hexanone	ND	*	3.9	0.84	ppb v/v			02/20/15 00:48	9.6
4-Methyl-2-pentanone (MIBK)	ND		3.9	1.3	ppb v/v			02/20/15 00:48	9.6
Methylene Chloride	2.0	J	3.9	0.69	ppb v/v			02/20/15 00:48	9.6
Styrene	ND		3.9	0.57	ppb v/v			02/20/15 00:48	9.6
1,1,2,2-Tetrachloroethane	ND		3.9	0.66	ppb v/v			02/20/15 00:48	9.6
Tetrachloroethene	4.1		3.9	0.49	ppb v/v			02/20/15 00:48	9.6
Toluene	ND		3.9	0.49	ppb v/v			02/20/15 00:48	9.6

Client: Sandia National Laboratories TestAmerica Job ID: 320-11420-1

Project/Site: CWL-SVM

Client Sample ID: 097105-001/CWL-D1-470

Lab Sample ID: 320-11420-5 Date Collected: 01/21/15 09:14 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2-Trichloro-1,2,2-trifluoroetha	230		3.9	1.6	ppb v/v			02/20/15 00:48	9.63
ne									
1,2,4-Trichlorobenzene	ND		19	4.2	ppb v/v			02/20/15 00:48	9.63
1,1,1-Trichloroethane	ND		2.9	0.63	ppb v/v			02/20/15 00:48	9.63
1,1,2-Trichloroethane	ND		3.9	0.65	ppb v/v			02/20/15 00:48	9.63
Trichloroethene	110		3.9	1.0	ppb v/v			02/20/15 00:48	9.63
Trichlorofluoromethane	52		3.9	1.9	ppb v/v			02/20/15 00:48	9.63
1,2,4-Trimethylbenzene	ND		7.7	1.6	ppb v/v			02/20/15 00:48	9.63
1,3,5-Trimethylbenzene	ND		3.9	1.2	ppb v/v			02/20/15 00:48	9.63
Vinyl acetate	ND		7.7	1.4	ppb v/v			02/20/15 00:48	9.63
Vinyl chloride	ND		3.9	1.2	ppb v/v			02/20/15 00:48	9.63
m,p-Xylene	ND		7.7	0.96	ppb v/v			02/20/15 00:48	9.63
o-Xylene	ND		3.9	0.52	ppb v/v			02/20/15 00:48	9.63
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	98		70 - 130			-		02/20/15 00:48	9.63
1,2-Dichloroethane-d4 (Surr)	101		70 - 130					02/20/15 00:48	9.63
Toluene-d8 (Surr)	100		70 - 130					02/20/15 00:48	9.63

Client Sample ID: 097106-001/CWL-SV FB3

Date Collected: 01/21/15 08:47 Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Lab Sample ID: 320-11420-6

Matrix: Air

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	0.33	J B	5.0	0.18	ppb v/v			02/20/15 01:32	1
Benzene	ND		0.40	0.079	ppb v/v			02/20/15 01:32	1
Benzyl chloride	ND		0.80	0.16	ppb v/v			02/20/15 01:32	1
Bromodichloromethane	ND		0.30	0.066	ppb v/v			02/20/15 01:32	1
Bromoform	ND		0.40	0.070	ppb v/v			02/20/15 01:32	1
Bromomethane	ND		0.80	0.34	ppb v/v			02/20/15 01:32	1
2-Butanone (MEK)	ND		0.80	0.20	ppb v/v			02/20/15 01:32	1
Carbon disulfide	ND		0.80	0.078	ppb v/v			02/20/15 01:32	1
Carbon tetrachloride	ND		0.80	0.064	ppb v/v			02/20/15 01:32	1
Chlorobenzene	ND		0.30	0.064	ppb v/v			02/20/15 01:32	1
Chloroethane	ND		0.80	0.31	ppb v/v			02/20/15 01:32	1
Chloroform	ND		0.30	0.095	ppb v/v			02/20/15 01:32	1
Chloromethane	ND		0.80	0.20	ppb v/v			02/20/15 01:32	1
Dibromochloromethane	ND		0.40	0.079	ppb v/v			02/20/15 01:32	1
1,2-Dibromoethane (EDB)	ND		0.80	0.075	ppb v/v			02/20/15 01:32	1
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		0.40	0.16	ppb v/v			02/20/15 01:32	1
1,2-Dichlorobenzene	ND		0.40	0.13	ppb v/v			02/20/15 01:32	1
1,3-Dichlorobenzene	ND		0.40	0.11	ppb v/v			02/20/15 01:32	1
1,4-Dichlorobenzene	ND		0.40	0.15	ppb v/v			02/20/15 01:32	1
Dichlorodifluoromethane	ND		0.40	0.15	ppb v/v			02/20/15 01:32	1
1,1-Dichloroethane	ND		0.30	0.072	ppb v/v			02/20/15 01:32	1
1,2-Dichloroethane	ND		0.80	0.088	ppb v/v			02/20/15 01:32	1
1,1-Dichloroethene	ND		0.80	0.13	ppb v/v			02/20/15 01:32	1

TestAmerica Sacramento

02/23/2015

Client: Sandia National Laboratories TestAmerica Job ID: 320-11420-1

Project/Site: CWL-SVM

Client Sample ID: 097106-001/CWL-SV FB3

Lab Sample ID: 320-11420-6 Date Collected: 01/21/15 08:47 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	ND		0.40	0.089	ppb v/v			02/20/15 01:32	1
trans-1,2-Dichloroethene	ND		0.40	0.10	ppb v/v			02/20/15 01:32	1
1,2-Dichloropropane	ND		0.40	0.24	ppb v/v			02/20/15 01:32	1
cis-1,3-Dichloropropene	ND		0.40	0.10	ppb v/v			02/20/15 01:32	1
trans-1,3-Dichloropropene	ND		0.40	0.088	ppb v/v			02/20/15 01:32	1
Ethylbenzene	ND		0.40	0.063	ppb v/v			02/20/15 01:32	1
4-Ethyltoluene	ND		0.40	0.19	ppb v/v			02/20/15 01:32	1
Hexachlorobutadiene	ND		2.0	0.43	ppb v/v			02/20/15 01:32	1
2-Hexanone	ND	*	0.40	0.087	ppb v/v			02/20/15 01:32	1
4-Methyl-2-pentanone (MIBK)	ND		0.40	0.14	ppb v/v			02/20/15 01:32	1
Methylene Chloride	0.43		0.40	0.072	ppb v/v			02/20/15 01:32	1
Styrene	ND		0.40	0.059	ppb v/v			02/20/15 01:32	1
1,1,2,2-Tetrachloroethane	ND		0.40	0.069	ppb v/v			02/20/15 01:32	1
Tetrachloroethene	ND		0.40	0.051	ppb v/v			02/20/15 01:32	1
Toluene	0.24	J	0.40	0.051	ppb v/v			02/20/15 01:32	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		0.40	0.16	ppb v/v			02/20/15 01:32	1
1,2,4-Trichlorobenzene	ND		2.0	0.43	ppb v/v			02/20/15 01:32	1
1,1,1-Trichloroethane	ND		0.30	0.065	ppb v/v			02/20/15 01:32	1
1,1,2-Trichloroethane	ND		0.40	0.067	ppb v/v			02/20/15 01:32	1
Trichloroethene	ND		0.40	0.11	ppb v/v			02/20/15 01:32	1
Trichlorofluoromethane	ND		0.40	0.20	ppb v/v			02/20/15 01:32	1
1,2,4-Trimethylbenzene	ND		0.80	0.16	ppb v/v			02/20/15 01:32	1
1,3,5-Trimethylbenzene	ND		0.40	0.13	ppb v/v			02/20/15 01:32	1
Vinyl acetate	ND		0.80	0.15	ppb v/v			02/20/15 01:32	1
Vinyl chloride	ND		0.40	0.12	ppb v/v			02/20/15 01:32	1
m,p-Xylene	ND		0.80	0.10	ppb v/v			02/20/15 01:32	1
o-Xylene	ND		0.40	0.054	ppb v/v			02/20/15 01:32	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	92		70 - 130			_		02/20/15 01:32	1
1,2-Dichloroethane-d4 (Surr)	99		70 - 130					02/20/15 01:32	1
Toluene-d8 (Surr)	103		70 - 130					02/20/15 01:32	1

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097107-001/CWL-D2-120

Date Collected: 01/21/15 09:59

Lab Sample ID: 320-11419-1

Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Acetone	880	J B	2800	100	ppb v/v			02/19/15 05:21	56
Benzene	ND		230	45	ppb v/v			02/19/15 05:21	56
Benzyl chloride	ND		460	93	ppb v/v			02/19/15 05:21	56
Bromodichloromethane	ND		170	38	ppb v/v			02/19/15 05:21	56
Bromoform	ND		230	40	ppb v/v			02/19/15 05:21	56
Bromomethane	ND		460	190	ppb v/v			02/19/15 05:21	56
2-Butanone (MEK)	ND		460	110	ppb v/v			02/19/15 05:21	56
Carbon disulfide	73	J	460	44	ppb v/v			02/19/15 05:21	56
Carbon tetrachloride	42	J	460	36	ppb v/v			02/19/15 05:21	56
Chlorobenzene	ND		170	36	ppb v/v			02/19/15 05:21	56
Chloroethane	ND		460	180	ppb v/v			02/19/15 05:21	56
Chloroform	620		170	54	ppb v/v			02/19/15 05:21	56
Chloromethane	ND		460	110	ppb v/v			02/19/15 05:21	56
Dibromochloromethane	ND		230	45	ppb v/v			02/19/15 05:21	56
1,2-Dibromoethane (EDB)	ND		460	43	ppb v/v			02/19/15 05:21	56
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		230	88	ppb v/v			02/19/15 05:21	56
1,2-Dichlorobenzene	ND		230	74	ppb v/v			02/19/15 05:21	56
1,3-Dichlorobenzene	ND		230	63	ppb v/v			02/19/15 05:21	56
1,4-Dichlorobenzene	ND		230	85	ppb v/v			02/19/15 05:21	56
Dichlorodifluoromethane	ND		230	83	ppb v/v			02/19/15 05:21	56
1,1-Dichloroethane	ND		170	41	ppb v/v			02/19/15 05:21	56
1,2-Dichloroethane	78	J	460	50	ppb v/v			02/19/15 05:21	56
1,1-Dichloroethene	690		460	73	ppb v/v			02/19/15 05:21	56
cis-1,2-Dichloroethene	ND		230	51	ppb v/v			02/19/15 05:21	56
trans-1,2-Dichloroethene	ND		230	57	ppb v/v			02/19/15 05:21	56
1,2-Dichloropropane	240		230	140	ppb v/v			02/19/15 05:21	56
cis-1,3-Dichloropropene	ND		230	59	ppb v/v			02/19/15 05:21	56
trans-1,3-Dichloropropene	ND		230	50	ppb v/v			02/19/15 05:21	56
Ethylbenzene	ND		230	36	ppb v/v			02/19/15 05:21	56
4-Ethyltoluene	ND		230	110	ppb v/v			02/19/15 05:21	56
Hexachlorobutadiene	ND		1100	250	ppb v/v			02/19/15 05:21	56
2-Hexanone	ND	*	230	50	ppb v/v			02/19/15 05:21	56
4-Methyl-2-pentanone (MIBK)	ND	*	230	77	ppb v/v			02/19/15 05:21	56
Methylene Chloride	61	J	230	41	ppb v/v			02/19/15 05:21	56
Styrene	ND		230	34	ppb v/v			02/19/15 05:21	56
1,1,2,2-Tetrachloroethane	ND		230	39	ppb v/v			02/19/15 05:21	56
Tetrachloroethene	530		230	29	ppb v/v			02/19/15 05:21	56
Toluene	120	J	230	29	ppb v/v			02/19/15 05:21	56
1,1,2-Trichloro-1,2,2-trifluoroetha	1800		230	93	ppb v/v			02/19/15 05:21	56
ne 1,2,4-Trichlorobenzene	ND		1100	250	ppb v/v			02/19/15 05:21	56
1,1,1-Trichloroethane	60	1	170		ppb v/v			02/19/15 05:21	56
1,1,2-Trichloroethane	ND	•	230		ppb v/v			02/19/15 05:21	56
Trichloroethene	13000		230		ppb v/v			02/19/15 05:21	
Trichlorofluoromethane	500		230					02/19/15 05:21	56
1,2,4-Trimethylbenzene	ND		460		ppb v/v			02/19/15 05:21	56
1,3,5-Trimethylbenzene	ND		230		ppb v/v			02/19/15 05:21	56
Vinyl acetate	ND ND		460		ppb v/v			02/19/15 05:21	56

TestAmerica Job ID: 320-11419-1

Client: Sandia National Laboratories TestAmerica Job ID: 320-11419-1

Project/Site: CWL-SVM

Client Sample ID: 097107-001/CWL-D2-120

Lab Sample ID: 320-11419-1 Date Collected: 01/21/15 09:59 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
ND		230	68	ppb v/v			02/19/15 05:21	569
77	J	460	57	ppb v/v			02/19/15 05:21	569
37	J	230	31	ppb v/v			02/19/15 05:21	569
%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
99		70 - 130			-		02/19/15 05:21	569
103		70 - 130					02/19/15 05:21	569
	ND 77 37 %Recovery	77 J 37 J %Recovery Qualifier	ND         230           77         J         460           37         J         230           %Recovery         Qualifier         Limits	ND         230         68           77         J         460         57           37         J         230         31           %Recovery         Qualifier         Limits	ND         230         68         ppb v/v           77         J         460         57         ppb v/v           37         J         230         31         ppb v/v           %Recovery         Qualifier         Limits	ND         230         68         ppb v/v           77         J         460         57         ppb v/v           37         J         230         31         ppb v/v           %Recovery         Qualifier         Limits	ND         230         68         ppb v/v           77         J         460         57         ppb v/v           37         J         230         31         ppb v/v           %Recovery         Qualifier         Limits         Prepared	ND         230         68 ppb v/v         02/19/15 05:21           77 J         460         57 ppb v/v         02/19/15 05:21           37 J         230         31 ppb v/v         02/19/15 05:21           %Recovery         Qualifier         Limits         Prepared         Analyzed

Client Sample ID: 097108-001/CWL-D2-240 Lab Sample ID: 320-11419-2

Date Collected: 01/21/15 10:03

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	700	JB	3300	120	ppb v/v			02/19/15 06:02	664
Benzene	ND		270	52	ppb v/v			02/19/15 06:02	664
Benzyl chloride	ND		530	110	ppb v/v			02/19/15 06:02	664
Bromodichloromethane	ND		200	44	ppb v/v			02/19/15 06:02	664
Bromoform	ND		270	46	ppb v/v			02/19/15 06:02	664
Bromomethane	ND		530	220	ppb v/v			02/19/15 06:02	664
2-Butanone (MEK)	ND		530	130	ppb v/v			02/19/15 06:02	664
Carbon disulfide	ND		530	52	ppb v/v			02/19/15 06:02	664
Carbon tetrachloride	ND		530	42	ppb v/v			02/19/15 06:02	664
Chlorobenzene	ND		200	42	ppb v/v			02/19/15 06:02	664
Chloroethane	ND		530	200	ppb v/v			02/19/15 06:02	664
Chloroform	530		200	63	ppb v/v			02/19/15 06:02	664
Chloromethane	ND		530	130	ppb v/v			02/19/15 06:02	664
Dibromochloromethane	ND		270	52	ppb v/v			02/19/15 06:02	664
1,2-Dibromoethane (EDB)	ND		530	50	ppb v/v			02/19/15 06:02	664
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		270	100	ppb v/v			02/19/15 06:02	664
1,2-Dichlorobenzene	ND		270	86	ppb v/v			02/19/15 06:02	664
1,3-Dichlorobenzene	ND		270	73	ppb v/v			02/19/15 06:02	664
1,4-Dichlorobenzene	ND		270	99	ppb v/v			02/19/15 06:02	664
Dichlorodifluoromethane	ND		270	96	ppb v/v			02/19/15 06:02	664
1,1-Dichloroethane	ND		200	48	ppb v/v			02/19/15 06:02	664
1,2-Dichloroethane	66	J	530	58	ppb v/v			02/19/15 06:02	664
1,1-Dichloroethene	760		530	86	ppb v/v			02/19/15 06:02	664
cis-1,2-Dichloroethene	ND		270	59	ppb v/v			02/19/15 06:02	664
trans-1,2-Dichloroethene	ND		270	66	ppb v/v			02/19/15 06:02	664
1,2-Dichloropropane	200	J	270	160	ppb v/v			02/19/15 06:02	664
cis-1,3-Dichloropropene	ND		270	69	ppb v/v			02/19/15 06:02	664
trans-1,3-Dichloropropene	ND		270	58	ppb v/v			02/19/15 06:02	664
Ethylbenzene	ND		270	42	ppb v/v			02/19/15 06:02	664
4-Ethyltoluene	ND		270	120	ppb v/v			02/19/15 06:02	664
Hexachlorobutadiene	ND		1300	290	ppb v/v			02/19/15 06:02	664
2-Hexanone	ND	*	270	58	ppb v/v			02/19/15 06:02	664
4-Methyl-2-pentanone (MIBK)	ND	*	270	90	ppb v/v			02/19/15 06:02	664

TestAmerica Sacramento

03/03/2015

Matrix: Air

Client: Sandia National Laboratories TestAmerica Job ID: 320-11419-1

Project/Site: CWL-SVM

Client Sample ID: 097108-001/CWL-D2-240

Method: TO-15 - Volatile Organic Compounds in Ambient Air (Continued)

ND

ND

ND

Lab Sample ID: 320-11419-2 Date Collected: 01/21/15 10:03 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methylene Chloride	73	J	270	48	ppb v/v			02/19/15 06:02	664
Styrene	ND		270	39	ppb v/v			02/19/15 06:02	664
1,1,2,2-Tetrachloroethane	ND		270	46	ppb v/v			02/19/15 06:02	664
Tetrachloroethene	460		270	34	ppb v/v			02/19/15 06:02	664
Toluene	120	J	270	34	ppb v/v			02/19/15 06:02	664
1,1,2-Trichloro-1,2,2-trifluoroetha	1800		270	110	ppb v/v			02/19/15 06:02	664
ne									
1,2,4-Trichlorobenzene	ND		1300	290	ppb v/v			02/19/15 06:02	664
1,1,1-Trichloroethane	44	J	200	43	ppb v/v			02/19/15 06:02	664
1,1,2-Trichloroethane	ND		270	44	ppb v/v			02/19/15 06:02	664
Trichloroethene	13000		270	70	ppb v/v			02/19/15 06:02	664
Trichlorofluoromethane	520		270	130	ppb v/v			02/19/15 06:02	664
1,2,4-Trimethylbenzene	ND		530	110	ppb v/v			02/19/15 06:02	664
1,3,5-Trimethylbenzene	ND		270	83	ppb v/v			02/19/15 06:02	664
Vinyl acetate	ND		530	96	ppb v/v			02/19/15 06:02	664

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	99		70 - 130		02/19/15 06:02	664
1,2-Dichloroethane-d4 (Surr)	103		70 - 130		02/19/15 06:02	664
Toluene-d8 (Surr)	99		70 - 130		02/19/15 06:02	664

270

530

270

80 ppb v/v

66 ppb v/v

36 ppb v/v

Client Sample ID: 097109-001/CWL-D2-240

Date Collected: 01/21/15 10:04 Date Received: 01/27/15 09:30

Vinyl chloride

m,p-Xylene

o-Xylene

Sample Container: Summa Canister 6L

Lab Sample ID: 320-11419-3

02/19/15 06:02

02/19/15 06:02

02/19/15 06:02

Matrix: Air

664

664

664

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	1000	JB	3100	110	ppb v/v			02/19/15 06:43	611
Benzene	ND		240	48	ppb v/v			02/19/15 06:43	611
Benzyl chloride	ND		490	100	ppb v/v			02/19/15 06:43	611
Bromodichloromethane	ND		180	40	ppb v/v			02/19/15 06:43	611
Bromoform	ND		240	43	ppb v/v			02/19/15 06:43	611
Bromomethane	ND		490	200	ppb v/v			02/19/15 06:43	611
2-Butanone (MEK)	ND		490	120	ppb v/v			02/19/15 06:43	611
Carbon disulfide	ND		490	48	ppb v/v			02/19/15 06:43	611
Carbon tetrachloride	43	J	490	39	ppb v/v			02/19/15 06:43	611
Chlorobenzene	ND		180	39	ppb v/v			02/19/15 06:43	611
Chloroethane	ND		490	190	ppb v/v			02/19/15 06:43	611
Chloroform	520		180	58	ppb v/v			02/19/15 06:43	611
Chloromethane	ND		490	120	ppb v/v			02/19/15 06:43	611
Dibromochloromethane	ND		240	48	ppb v/v			02/19/15 06:43	611
1,2-Dibromoethane (EDB)	ND		490	46	ppb v/v			02/19/15 06:43	611
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		240	95	ppb v/v			02/19/15 06:43	611
1,2-Dichlorobenzene	ND		240	79	ppb v/v			02/19/15 06:43	611
1,3-Dichlorobenzene	ND		240	67	ppb v/v			02/19/15 06:43	611

Client: Sandia National Laboratories TestAmerica Job ID: 320-11419-1

Project/Site: CWL-SVM

Client Sample ID: 097109-001/CWL-D2-240

Lab Sample ID: 320-11419-3

Date Collected: 01/21/15 10:04 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dichlorobenzene	ND		240	91	ppb v/v			02/19/15 06:43	611
Dichlorodifluoromethane	ND		240	89	ppb v/v			02/19/15 06:43	611
1,1-Dichloroethane	ND		180	44	ppb v/v			02/19/15 06:43	611
1,2-Dichloroethane	69	J	490	54	ppb v/v			02/19/15 06:43	611
1,1-Dichloroethene	770		490	79	ppb v/v			02/19/15 06:43	611
cis-1,2-Dichloroethene	ND		240	54	ppb v/v			02/19/15 06:43	611
trans-1,2-Dichloroethene	ND		240	61	ppb v/v			02/19/15 06:43	611
1,2-Dichloropropane	200	J	240	150	ppb v/v			02/19/15 06:43	611
cis-1,3-Dichloropropene	ND		240	64	ppb v/v			02/19/15 06:43	611
trans-1,3-Dichloropropene	ND		240	54	ppb v/v			02/19/15 06:43	611
Ethylbenzene	ND		240	38	ppb v/v			02/19/15 06:43	611
4-Ethyltoluene	ND		240	110	ppb v/v			02/19/15 06:43	611
Hexachlorobutadiene	ND		1200	260	ppb v/v			02/19/15 06:43	611
2-Hexanone	ND	*	240	53	ppb v/v			02/19/15 06:43	611
4-Methyl-2-pentanone (MIBK)	ND	*	240	82	ppb v/v			02/19/15 06:43	611
Methylene Chloride	75	J	240	44	ppb v/v			02/19/15 06:43	611
Styrene	ND		240	36	ppb v/v			02/19/15 06:43	611
1,1,2,2-Tetrachloroethane	ND		240	42	ppb v/v			02/19/15 06:43	611
Tetrachloroethene	450		240	31	ppb v/v			02/19/15 06:43	611
Toluene	140	J	240	31	ppb v/v			02/19/15 06:43	611
1,1,2-Trichloro-1,2,2-trifluoroetha	1800		240	100	ppb v/v			02/19/15 06:43	611
ne									
1,2,4-Trichlorobenzene	ND		1200	260	ppb v/v			02/19/15 06:43	611
1,1,1-Trichloroethane	49	J	180	40	ppb v/v			02/19/15 06:43	611
1,1,2-Trichloroethane	ND		240	41	ppb v/v			02/19/15 06:43	611
Trichloroethene	12000		240	64	ppb v/v			02/19/15 06:43	611
Trichlorofluoromethane	510		240	120	ppb v/v			02/19/15 06:43	611
1,2,4-Trimethylbenzene	ND		490	99	ppb v/v			02/19/15 06:43	611
1,3,5-Trimethylbenzene	ND		240	76	ppb v/v			02/19/15 06:43	611
Vinyl acetate	ND		490	89	ppb v/v			02/19/15 06:43	611
Vinyl chloride	ND		240	73	ppb v/v			02/19/15 06:43	611
m,p-Xylene	76	J	490	61	ppb v/v			02/19/15 06:43	611
o-Xylene	35	J	240	33	ppb v/v			02/19/15 06:43	611
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	101		70 - 130			-		02/19/15 06:43	611
1,2-Dichloroethane-d4 (Surr)	104		70 - 130					02/19/15 06:43	611
Toluene-d8 (Surr)	101		70 - 130					02/19/15 06:43	611

Client Sample ID: 097110-001/CWL-D2-350 Lab Sample ID: 320-11419-4

Date Collected: 01/21/15 10:08

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Method: TO-15 - Volatile Organ	ic Compounds i	n Ambient A	ir						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	840	JB	1800	65	ppb v/v			02/19/15 07:23	367
Benzene	ND		150	29	ppb v/v			02/19/15 07:23	367
Benzyl chloride	ND		290	60	ppb v/v			02/19/15 07:23	367

TestAmerica Sacramento

Matrix: Air

Client: Sandia National Laboratories TestAmerica Job ID: 320-11419-1

Project/Site: CWL-SVM

Client Sample ID: 097110-001/CWL-D2-350

Lab Sample ID: 320-11419-4 Date Collected: 01/21/15 10:08 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Bromodichloromethane	ND		110	24	ppb v/v			02/19/15 07:23	36
Bromoform	ND		150	26	ppb v/v			02/19/15 07:23	36
Bromomethane	ND		290	120	ppb v/v			02/19/15 07:23	36
2-Butanone (MEK)	ND		290	73	ppb v/v			02/19/15 07:23	36
Carbon disulfide	ND		290	29	ppb v/v			02/19/15 07:23	36
Carbon tetrachloride	33	J	290	23	ppb v/v			02/19/15 07:23	36
Chlorobenzene	ND		110	23	ppb v/v			02/19/15 07:23	36
Chloroethane	ND		290		ppb v/v			02/19/15 07:23	36
Chloroform	230		110		ppb v/v			02/19/15 07:23	36
Chloromethane	ND		290		ppb v/v			02/19/15 07:23	36
Dibromochloromethane	ND		150		ppb v/v			02/19/15 07:23	36
1,2-Dibromoethane (EDB)	ND		290		ppb v/v			02/19/15 07:23	36
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		150		ppb v/v			02/19/15 07:23	36
1,2-Dichlorobenzene	ND		150		ppb v/v			02/19/15 07:23	36
1,3-Dichlorobenzene	ND ND		150		ppb v/v			02/19/15 07:23	36
1,4-Dichlorobenzene	ND		150					02/19/15 07:23	36
,			150		ppb v/v			02/19/15 07:23	36
Dichlorodifluoromethane	69 ND	J			ppb v/v				
1,1-Dichloroethane	ND		110		ppb v/v			02/19/15 07:23	36
1,2-Dichloroethane	41	J	290		ppb v/v			02/19/15 07:23	36
1,1-Dichloroethene	630		290		ppb v/v			02/19/15 07:23	36
cis-1,2-Dichloroethene	ND		150		ppb v/v			02/19/15 07:23	36
trans-1,2-Dichloroethene	ND		150		ppb v/v			02/19/15 07:23	36
1,2-Dichloropropane	90	J	150		ppb v/v			02/19/15 07:23	36
cis-1,3-Dichloropropene	ND		150	38	ppb v/v			02/19/15 07:23	36
trans-1,3-Dichloropropene	ND		150	32	ppb v/v			02/19/15 07:23	36
Ethylbenzene	33	J	150	23	ppb v/v			02/19/15 07:23	36
4-Ethyltoluene	ND		150	69	ppb v/v			02/19/15 07:23	36
Hexachlorobutadiene	ND		730	160	ppb v/v			02/19/15 07:23	36
2-Hexanone	ND	*	150	32	ppb v/v			02/19/15 07:23	36
4-Methyl-2-pentanone (MIBK)	ND	*	150	50	ppb v/v			02/19/15 07:23	36
Methylene Chloride	130	J	150	26	ppb v/v			02/19/15 07:23	36
Styrene	ND		150	22	ppb v/v			02/19/15 07:23	36
1,1,2,2-Tetrachloroethane	ND		150	25	ppb v/v			02/19/15 07:23	36
Tetrachloroethene	260		150	19	ppb v/v			02/19/15 07:23	36
Toluene	130	J	150	19	ppb v/v			02/19/15 07:23	36
1,1,2-Trichloro-1,2,2-trifluoroetha	1500		150	60	ppb v/v			02/19/15 07:23	36
ne									
1,2,4-Trichlorobenzene	ND		730	160	ppb v/v			02/19/15 07:23	36
1,1,1-Trichloroethane	ND		110	24	ppb v/v			02/19/15 07:23	36
1,1,2-Trichloroethane	ND		150	25	ppb v/v			02/19/15 07:23	36
Trichloroethene	8100		150	39	ppb v/v			02/19/15 07:23	36
Trichlorofluoromethane	430		150	72	ppb v/v			02/19/15 07:23	36
1,2,4-Trimethylbenzene	ND		290	59	ppb v/v			02/19/15 07:23	36
1,3,5-Trimethylbenzene	ND		150	46	ppb v/v			02/19/15 07:23	36
Vinyl acetate	ND		290	53	ppb v/v			02/19/15 07:23	36
Vinyl chloride	ND		150	44	ppb v/v			02/19/15 07:23	36
m,p-Xylene	82	J	290	37	ppb v/v			02/19/15 07:23	36
o-Xylene	40		150	20	ppb v/v			02/19/15 07:23	36

Client: Sandia National Laboratories TestAmerica Job ID: 320-11419-1

Project/Site: CWL-SVM

Client Sample ID: 097110-001/CWL-D2-350

Lab Sample ID: 320-11419-4 Date Collected: 01/21/15 10:08 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Surrogate	%Recovery	Qualifier	Limits	Pi	repared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	100		70 - 130			02/19/15 07:23	367
1,2-Dichloroethane-d4 (Surr)	105		70 - 130			02/19/15 07:23	367
Toluene-d8 (Surr)	101		70 - 130			02/19/15 07:23	367

Lab Sample ID: 320-11419-5 Client Sample ID: 097111-001/CWL-D2-440

Date Collected: 01/21/15 10:13

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	65	JH	100	3.7	ppb v/v			02/28/15 06:07	20.6
Benzene	3.0	J H	8.2	1.6	ppb v/v			02/28/15 06:07	20.6
Benzyl chloride	ND	Н	16	3.4	ppb v/v			02/28/15 06:07	20.6
Bromodichloromethane	ND	Н	6.2	1.4	ppb v/v			02/28/15 06:07	20.6
Bromoform	ND	Н	8.2	1.4	ppb v/v			02/28/15 06:07	20.6
Bromomethane	ND	Н	16	6.9	ppb v/v			02/28/15 06:07	20.6
2-Butanone (MEK)	6.2	JH	16	4.1	ppb v/v			02/28/15 06:07	20.6
Carbon disulfide	ND	Н	16	1.6	ppb v/v			02/28/15 06:07	20.6
Carbon tetrachloride	10	JH	16	1.3	ppb v/v			02/28/15 06:07	20.6
Chlorobenzene	ND	Н	6.2	1.3	ppb v/v			02/28/15 06:07	20.6
Chloroethane	ND	Н	16	6.3	ppb v/v			02/28/15 06:07	20.6
Chloroform	50	Н	6.2	2.0	ppb v/v			02/28/15 06:07	20.6
Chloromethane	ND	Н	16	4.1	ppb v/v			02/28/15 06:07	20.6
Dibromochloromethane	ND	Н	8.2	1.6	ppb v/v			02/28/15 06:07	20.6
1,2-Dibromoethane (EDB)	ND	Н	16	1.5	ppb v/v			02/28/15 06:07	20.6
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	Н	8.2	3.2	ppb v/v			02/28/15 06:07	20.6
1,2-Dichlorobenzene	ND	Н	8.2	2.7	ppb v/v			02/28/15 06:07	20.6
1,3-Dichlorobenzene	ND	Н	8.2	2.3	ppb v/v			02/28/15 06:07	20.6
1,4-Dichlorobenzene	ND	Н	8.2	3.1	ppb v/v			02/28/15 06:07	20.6
Dichlorodifluoromethane	25	Н	8.2	3.0	ppb v/v			02/28/15 06:07	20.6
1,1-Dichloroethane	ND	Н	6.2	1.5	ppb v/v			02/28/15 06:07	20.6
1,2-Dichloroethane	ND	Н	16	1.8	ppb v/v			02/28/15 06:07	20.6
1,1-Dichloroethene	200	Н	16	2.7	ppb v/v			02/28/15 06:07	20.6
cis-1,2-Dichloroethene	ND	Н	8.2	1.8	ppb v/v			02/28/15 06:07	20.6
trans-1,2-Dichloroethene	ND	Н	8.2	2.1	ppb v/v			02/28/15 06:07	20.6
1,2-Dichloropropane	17	н	8.2	4.9	ppb v/v			02/28/15 06:07	20.6
cis-1,3-Dichloropropene	ND	Н	8.2	2.1	ppb v/v			02/28/15 06:07	20.6
trans-1,3-Dichloropropene	ND	Н	8.2	1.8	ppb v/v			02/28/15 06:07	20.6
Ethylbenzene	ND	Н	8.2	1.3	ppb v/v			02/28/15 06:07	20.6
4-Ethyltoluene	ND	Н	8.2	3.9	ppb v/v			02/28/15 06:07	20.6
Hexachlorobutadiene	ND	Н	41	8.9	ppb v/v			02/28/15 06:07	20.6
2-Hexanone	ND	Н	8.2	1.8	ppb v/v			02/28/15 06:07	20.6
4-Methyl-2-pentanone (MIBK)	ND	Н	8.2	2.8	ppb v/v			02/28/15 06:07	20.6
Methylene Chloride	23	Н	8.2	1.5	ppb v/v			02/28/15 06:07	20.6
Styrene	ND	Н	8.2	1.2	ppb v/v			02/28/15 06:07	20.6
1,1,2,2-Tetrachloroethane	ND	Н	8.2	1.4	ppb v/v			02/28/15 06:07	20.6
Tetrachloroethene	86	Н	8.2	1.1	ppb v/v			02/28/15 06:07	20.6
Toluene	3.6	J H	8.2	1.1	ppb v/v			02/28/15 06:07	20.6

TestAmerica Sacramento

Matrix: Air

Client: Sandia National Laboratories

Project/Site: CWL-SVM

TestAmerica Job ID: 320-11419-1

Client Sample ID: 097111-001/CWL-D2-440

Lab Sample ID: 320-11419-5

Matrix: Air

Date Collected: 01/21/15 10:13 Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2-Trichloro-1,2,2-trifluoroetha	510	H	8.2	3.4	ppb v/v			02/28/15 06:07	20.6
ne									
1,2,4-Trichlorobenzene	ND	Н	41	8.9	ppb v/v			02/28/15 06:07	20.6
1,1,1-Trichloroethane	6.1	J H	6.2	1.3	ppb v/v			02/28/15 06:07	20.6
1,1,2-Trichloroethane	ND	Н	8.2	1.4	ppb v/v			02/28/15 06:07	20.6
Trichlorofluoromethane	140	Н	8.2	4.0	ppb v/v			02/28/15 06:07	20.6
1,2,4-Trimethylbenzene	ND	Н	16	3.3	ppb v/v			02/28/15 06:07	20.6
1,3,5-Trimethylbenzene	ND	Н	8.2	2.6	ppb v/v			02/28/15 06:07	20.6
Vinyl acetate	ND	Н	16	3.0	ppb v/v			02/28/15 06:07	20.6
Vinyl chloride	ND	Н	8.2	2.5	ppb v/v			02/28/15 06:07	20.6
m,p-Xylene	ND	Н	16	2.1	ppb v/v			02/28/15 06:07	20.6
o-Xylene	ND	Н	8.2	1.1	ppb v/v			02/28/15 06:07	20.6

Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	95		70 - 130	_		02/28/15 06:07	20.6
1,2-Dichloroethane-d4 (Surr)	104		70 - 130			02/28/15 06:07	20.6
Toluene-d8 (Surr)	100		70 - 130			02/28/15 06:07	20.6

#### Method: TO-15 - Volatile Organic Compounds in Ambient Air - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	1900		48	12	ppb v/v			02/19/15 08:04	119
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

our oguto	70110001019	Qualifici	2111110	, ropurcu	rinaryzou	<i>Dii i uo</i>
4-Bromofluorobenzene (Surr)	98		70 - 130		02/19/15 08:04	119
1,2-Dichloroethane-d4 (Surr)	101		70 - 130		02/19/15 08:04	119
Toluene-d8 (Surr)	101		70 - 130		02/19/15 08:04	119

Client Sample ID: 097112-001/CWL-D2-440

Date Collected: 01/21/15 10:15 Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Lab Sample ID: 320-11419-6

Matrix: Air

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	14	J H	190	6.6	ppb v/v			02/28/15 06:55	37.1
Benzene	6.2	J H	15	2.9	ppb v/v			02/28/15 06:55	37.1
Benzyl chloride	ND	Н	30	6.0	ppb v/v			02/28/15 06:55	37.1
Bromodichloromethane	ND	Н	11	2.4	ppb v/v			02/28/15 06:55	37.1
Bromoform	ND	Н	15	2.6	ppb v/v			02/28/15 06:55	37.1
Bromomethane	ND	Н	30	12	ppb v/v			02/28/15 06:55	37.1
2-Butanone (MEK)	ND	Н	30	7.4	ppb v/v			02/28/15 06:55	37.1
Carbon disulfide	ND	Н	30	2.9	ppb v/v			02/28/15 06:55	37.1
Carbon tetrachloride	9.7	J H	30	2.4	ppb v/v			02/28/15 06:55	37.1
Chlorobenzene	ND	Н	11	2.4	ppb v/v			02/28/15 06:55	37.1
Chloroethane	ND	Н	30	11	ppb v/v			02/28/15 06:55	37.1
Chloroform	100	Н	11	3.5	ppb v/v			02/28/15 06:55	37.1
Chloromethane	ND	Н	30	7.3	ppb v/v			02/28/15 06:55	37.1
Dibromochloromethane	ND	Н	15	2.9	ppb v/v			02/28/15 06:55	37.1
1,2-Dibromoethane (EDB)	ND	Н	30	2.8	ppb v/v			02/28/15 06:55	37.1
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	Н	15	5.8	ppb v/v			02/28/15 06:55	37.1

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Analyte

1,2-Dichlorobenzene

1,3-Dichlorobenzene

1,4-Dichlorobenzene Dichlorodifluoromethane

Client Sample ID: 097112-001/CWL-D2-440

15

15

15

15

MDL Unit

4.8 ppb v/v

4.1 ppb v/v

5.5 ppb v/v

5.4 ppb v/v

Date Collected: 01/21/15 10:15

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Method: TO-15 - Volatile Organic Compounds in Ambient Air (Continued)

Result Qualifier

ND H

ND H

ND H

46 H

Lab Sample ID: 320-11419-6

Prepared

TestAmerica Job ID: 320-11419-1

Analyzed

02/28/15 06:55

02/28/15 06:55

02/28/15 06:55

02/28/15 06:55

Dil Fac

37.1

37.1

37.1

37.1

	101		70 - 130					02/19/15 08:45	18
1,2-Dichloroethane-d4 (Surr)	104		70 - 130					02/19/15 08:45	18
4-Bromofluorobenzene (Surr)	101		70 - 130			=		02/19/15 08:45	18
Surrogate	%Recovery	Qualifier	Limits	.5	FF= -/-		Prepared	Analyzed	Dil Fa
Trichloroethene	3900		74		ppb v/v		• • • • •	02/19/15 08:45	18
Method: TO-15 - Volatile Organio Analyte		n Ambient A Qualifier	Air - DL RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Toluene-d8 (Surr)	99		70 - 130					02/28/15 06:55	37.
1,2-Dichloroethane-d4 (Surr)	104		70 - 130					02/28/15 06:55	37.
4-Bromofluorobenzene (Surr)	92		70 - 130					02/28/15 06:55	37.
Surrogate  4 Promofluorobonzono (Surr)	%Recovery	Qualifier	Limits 70, 120			-	Prepared	Analyzed	Dil Fa
o-Xylene	ND	Н	15	2.0	ppb v/v			02/28/15 06:55	37.
m,p-Xylene	ND		30		ppb v/v			02/28/15 06:55	37.
Vinyl chloride	ND		15		ppb v/v			02/28/15 06:55	37.
Vinyl acetate	ND		30		ppb v/v			02/28/15 06:55	37.
1,3,5-Trimethylbenzene	ND		15		ppb v/v			02/28/15 06:55	37
1,2,4-Trimethylbenzene	ND		30		ppb v/v			02/28/15 06:55	37
Trichlorofluoromethane	300	Н	15	7.3	ppb v/v			02/28/15 06:55	37
1,1,2-Trichloroethane	ND	Н	15	2.5	ppb v/v			02/28/15 06:55	37.
1,1,1-Trichloroethane	13	Н	11	2.4	ppb v/v			02/28/15 06:55	37.
1,2,4-Trichlorobenzene	ND	Н	74	16	ppb v/v			02/28/15 06:55	37.
1,1,2-Trichloro-1,2,2-trifluoroetha ne	1100	п	15	0.0	ppb v/v			02/20/13 00:33	31
Toluene	1100		15		ppb v/v			02/28/15 06:55	37
Tetrachloroethene	180	л JH	15		ppb v/v ppb v/v			02/28/15 06:55	37
1,1,2,2-Tetrachloroethane	ND		15 15		ppb v/v			02/28/15 06:55 02/28/15 06:55	37
Styrene	ND		15		ppb v/v			02/28/15 06:55	37
Methylene Chloride	36		15		ppb v/v			02/28/15 06:55	37
4-Methyl-2-pentanone (MIBK)	ND		15		ppb v/v			02/28/15 06:55	37
2-Hexanone	ND		15		ppb v/v			02/28/15 06:55	37
Hexachlorobutadiene	ND		74		ppb v/v			02/28/15 06:55	37
4-Ethyltoluene	ND		15		ppb v/v			02/28/15 06:55	37
Ethylbenzene	ND	Н	15		ppb v/v			02/28/15 06:55	37
trans-1,3-Dichloropropene	ND	Н	15	3.3	ppb v/v			02/28/15 06:55	37
cis-1,3-Dichloropropene	ND	Н	15	3.9	ppb v/v			02/28/15 06:55	37
1,2-Dichloropropane	39	H	15	8.9	ppb v/v			02/28/15 06:55	37
trans-1,2-Dichloroethene	ND	Н	15	3.7	ppb v/v			02/28/15 06:55	37
cis-1,2-Dichloroethene	ND	Н	15	3.3	ppb v/v			02/28/15 06:55	37.
1,1-Dichloroethene	400	Н	30	4.8	ppb v/v			02/28/15 06:55	37
1,2-Dichloroethane	ND	Н	30	3.3	ppb v/v			02/28/15 06:55	37
1,1-Dichloroethane	7.6	JH	11	2.7	ppb v/v			02/28/15 06:55	37
Diciliorodinacionicularie	70	**		0	PP= 1,1				

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097113-001/CWL-D2-470

Lab Sample ID: 320-11419-7 Date Collected: 01/21/15 10:21

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Matrix: Air

TestAmerica Job ID: 320-11419-1

Analyte	Result	Qualifier	RL	MDL		D	Prepared	Analyzed	Dil Fa
Acetone	1200	В	1200	44	ppb v/v			02/19/15 09:26	24
Benzene	ND		98	19	ppb v/v			02/19/15 09:26	24
Benzyl chloride	ND		200	40	ppb v/v			02/19/15 09:26	24
Bromodichloromethane	ND		74	16	ppb v/v			02/19/15 09:26	24
Bromoform	ND		98	17	ppb v/v			02/19/15 09:26	24
Bromomethane	ND		200	82	ppb v/v			02/19/15 09:26	24
2-Butanone (MEK)	140	J	200	49	ppb v/v			02/19/15 09:26	24
Carbon disulfide	ND		200	19	ppb v/v			02/19/15 09:26	24
Carbon tetrachloride	ND		200	16	ppb v/v			02/19/15 09:26	24
Chlorobenzene	ND		74	16	ppb v/v			02/19/15 09:26	24
Chloroethane	ND		200	76	ppb v/v			02/19/15 09:26	24
Chloroform	260		74	23	ppb v/v			02/19/15 09:26	24
Chloromethane	ND		200	48	ppb v/v			02/19/15 09:26	24
Dibromochloromethane	ND		98	19	ppb v/v			02/19/15 09:26	24
1,2-Dibromoethane (EDB)	ND		200	18	ppb v/v			02/19/15 09:26	24
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		98	38	ppb v/v			02/19/15 09:26	24
1,2-Dichlorobenzene	ND		98	32	ppb v/v			02/19/15 09:26	24
1,3-Dichlorobenzene	ND		98	27	ppb v/v			02/19/15 09:26	24
1,4-Dichlorobenzene	ND		98	37	ppb v/v			02/19/15 09:26	24
Dichlorodifluoromethane	ND		98	36	ppb v/v			02/19/15 09:26	24
1,1-Dichloroethane	ND		74	18	ppb v/v			02/19/15 09:26	24
1,2-Dichloroethane	63	J	200	22	ppb v/v			02/19/15 09:26	24
1,1-Dichloroethene	240		200		ppb v/v			02/19/15 09:26	24
cis-1,2-Dichloroethene	ND		98		ppb v/v			02/19/15 09:26	24
trans-1,2-Dichloroethene	ND		98		ppb v/v			02/19/15 09:26	24
1,2-Dichloropropane	78	J	98		ppb v/v			02/19/15 09:26	24
cis-1,3-Dichloropropene	ND		98		ppb v/v			02/19/15 09:26	24
trans-1,3-Dichloropropene	ND		98		ppb v/v			02/19/15 09:26	24
Ethylbenzene	24	J	98		ppb v/v			02/19/15 09:26	24
4-Ethyltoluene	ND		98		ppb v/v			02/19/15 09:26	24
Hexachlorobutadiene	ND		490		ppb v/v			02/19/15 09:26	24
2-Hexanone	ND	*	98		ppb v/v			02/19/15 09:26	24
4-Methyl-2-pentanone (MIBK)	ND		98		ppb v/v			02/19/15 09:26	24
Methylene Chloride	50		98		ppb v/v			02/19/15 09:26	24
Styrene	19		98		ppb v/v			02/19/15 09:26	24
1,1,2,2-Tetrachloroethane	ND		98		ppb v/v			02/19/15 09:26	24
Tetrachloroethene	240		98		ppb v/v			02/19/15 09:26	24
Toluene	240		98		ppb v/v			02/19/15 09:26	24
1,1,2-Trichloro-1,2,2-trifluoroetha	770		98		ppb v/v			02/19/15 09:26	24
ne 1,2,4-Trichlorobenzene	ND		490	110	ppb v/v			02/19/15 09:26	24
1,1,1-Trichloroethane	32	J	74		ppb v/v			02/19/15 09:26	24
1,1,2-Trichloroethane	ND		98		ppb v/v			02/19/15 09:26	24
Trichloroethene	4500		98		ppb v/v			02/19/15 09:26	24
Trichlorofluoromethane	200		98		ppb v/v			02/19/15 09:26	24
1,2,4-Trimethylbenzene	ND		200		ppb v/v			02/19/15 09:26	24
1,3,5-Trimethylbenzene	ND		98		ppb v/v			02/19/15 09:26	24
Vinyl acetate	ND		200		ppb v/v			02/19/15 09:26	24
Vinyl acetate Vinyl chloride	ND		98		ppb v/v			02/19/15 09:26	24

Client: Sandia National Laboratories TestAmerica Job ID: 320-11419-1

Project/Site: CWL-SVM

Client Sample ID: 097113-001/CWL-D2-470

Lab Sample ID: 320-11419-7 Date Collected: 01/21/15 10:21 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

	Method: TO-15 - Volatile	Organic Compounds in Ambient Air	(Continued)
ı	Analysta	Popult Qualifier	DI

Analyte	Result	Qualifier	KL	MDL	Unit	U	Prepared	Analyzed	DII Fac
m,p-Xylene	57	J	200	25	ppb v/v			02/19/15 09:26	246
o-Xylene	25	J	98	13	ppb v/v			02/19/15 09:26	246
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

Surrogate	%Recovery	Qualifier	Limits	Prepared	Anaiyzea	DII Fac	
4-Bromofluorobenzene (Surr)	101		70 - 130		02/19/15 09:26	246	
1,2-Dichloroethane-d4 (Surr)	103		70 - 130		02/19/15 09:26	246	
Toluene-d8 (Surr)	101		70 - 130		02/19/15 09:26	246	
	4-Bromofluorobenzene (Surr) 1,2-Dichloroethane-d4 (Surr)	4-Bromofluorobenzene (Surr) 101 1,2-Dichloroethane-d4 (Surr) 103	4-Bromofluorobenzene (Surr) 101 1,2-Dichloroethane-d4 (Surr) 103	4-Bromofluorobenzene (Surr)       101       70 - 130         1,2-Dichloroethane-d4 (Surr)       103       70 - 130	4-Bromofluorobenzene (Surr)       101       70 - 130         1,2-Dichloroethane-d4 (Surr)       103       70 - 130	4-Bromofluorobenzene (Surr)         101         70 - 130         02/19/15 09:26           1,2-Dichloroethane-d4 (Surr)         103         70 - 130         02/19/15 09:26	4-Bromofluorobenzene (Surr)     101     70 - 130     02/19/15 09:26     246       1,2-Dichloroethane-d4 (Surr)     103     70 - 130     02/19/15 09:26     246

Client Sample ID: 097114-001/CWL-SV FB4 Lab Sample ID: 320-11419-8

Date Collected: 01/21/15 09:45 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	3.0	JB	12	0.43	ppb v/v			02/19/15 10:13	2.42
Benzene	ND		0.97	0.19	ppb v/v			02/19/15 10:13	2.42
Benzyl chloride	ND		1.9	0.39	ppb v/v			02/19/15 10:13	2.42
Bromodichloromethane	ND		0.73	0.16	ppb v/v			02/19/15 10:13	2.42
Bromoform	ND		0.97	0.17	ppb v/v			02/19/15 10:13	2.42
Bromomethane	ND		1.9	0.81	ppb v/v			02/19/15 10:13	2.42
2-Butanone (MEK)	ND		1.9	0.48	ppb v/v			02/19/15 10:13	2.42
Carbon disulfide	ND		1.9	0.19	ppb v/v			02/19/15 10:13	2.42
Carbon tetrachloride	ND		1.9	0.15	ppb v/v			02/19/15 10:13	2.42
Chlorobenzene	ND		0.73	0.15	ppb v/v			02/19/15 10:13	2.42
Chloroethane	ND		1.9	0.75	ppb v/v			02/19/15 10:13	2.42
Chloroform	ND		0.73	0.23	ppb v/v			02/19/15 10:13	2.42
Chloromethane	ND		1.9	0.48	ppb v/v			02/19/15 10:13	2.42
Dibromochloromethane	ND		0.97	0.19	ppb v/v			02/19/15 10:13	2.42
1,2-Dibromoethane (EDB)	ND		1.9	0.18	ppb v/v			02/19/15 10:13	2.42
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		0.97	0.38	ppb v/v			02/19/15 10:13	2.42
1,2-Dichlorobenzene	ND		0.97	0.31	ppb v/v			02/19/15 10:13	2.42
1,3-Dichlorobenzene	ND		0.97	0.27	ppb v/v			02/19/15 10:13	2.42
1,4-Dichlorobenzene	ND		0.97	0.36	ppb v/v			02/19/15 10:13	2.42
Dichlorodifluoromethane	ND		0.97	0.35	ppb v/v			02/19/15 10:13	2.42
1,1-Dichloroethane	ND		0.73	0.17	ppb v/v			02/19/15 10:13	2.42
1,2-Dichloroethane	ND		1.9	0.21	ppb v/v			02/19/15 10:13	2.42
1,1-Dichloroethene	ND		1.9	0.31	ppb v/v			02/19/15 10:13	2.42
cis-1,2-Dichloroethene	ND		0.97	0.22	ppb v/v			02/19/15 10:13	2.42
trans-1,2-Dichloroethene	ND		0.97	0.24	ppb v/v			02/19/15 10:13	2.42
1,2-Dichloropropane	ND		0.97	0.58	ppb v/v			02/19/15 10:13	2.42
cis-1,3-Dichloropropene	ND		0.97	0.25	ppb v/v			02/19/15 10:13	2.42
trans-1,3-Dichloropropene	ND		0.97		ppb v/v			02/19/15 10:13	2.42
Ethylbenzene	ND		0.97	0.15	ppb v/v			02/19/15 10:13	2.42
4-Ethyltoluene	ND		0.97	0.45	ppb v/v			02/19/15 10:13	2.42
Hexachlorobutadiene	ND		4.8	1.0	ppb v/v			02/19/15 10:13	2.42
2-Hexanone	ND	*	0.97	0.21	ppb v/v			02/19/15 10:13	2.42
4-Methyl-2-pentanone (MIBK)	ND	*	0.97	0.33	ppb v/v			02/19/15 10:13	2.42
Methylene Chloride	ND		0.97	0.17	ppb v/v			02/19/15 10:13	2.42

Client: Sandia National Laboratories TestAmerica Job ID: 320-11419-1

Project/Site: CWL-SVM

Client Sample ID: 097114-001/CWL-SV FB4

Lab Sample ID: 320-11419-8 Date Collected: 01/21/15 09:45 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Styrene	ND		0.97	0.14	ppb v/v			02/19/15 10:13	2.42
1,1,2,2-Tetrachloroethane	ND		0.97	0.17	ppb v/v			02/19/15 10:13	2.42
Tetrachloroethene	ND		0.97	0.12	ppb v/v			02/19/15 10:13	2.42
Toluene	ND		0.97	0.12	ppb v/v			02/19/15 10:13	2.42
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		0.97	0.39	ppb v/v			02/19/15 10:13	2.42
1,2,4-Trichlorobenzene	ND		4.8	1.0	ppb v/v			02/19/15 10:13	2.42
1,1,1-Trichloroethane	ND		0.73	0.16	ppb v/v			02/19/15 10:13	2.42
1,1,2-Trichloroethane	ND		0.97	0.16	ppb v/v			02/19/15 10:13	2.42
Trichloroethene	ND		0.97	0.25	ppb v/v			02/19/15 10:13	2.42
Trichlorofluoromethane	ND		0.97	0.47	ppb v/v			02/19/15 10:13	2.42
1,2,4-Trimethylbenzene	ND		1.9	0.39	ppb v/v			02/19/15 10:13	2.42
1,3,5-Trimethylbenzene	ND		0.97	0.30	ppb v/v			02/19/15 10:13	2.42
Vinyl acetate	ND		1.9	0.35	ppb v/v			02/19/15 10:13	2.42
Vinyl chloride	ND		0.97	0.29	ppb v/v			02/19/15 10:13	2.42
m,p-Xylene	ND		1.9	0.24	ppb v/v			02/19/15 10:13	2.42
o-Xylene	ND		0.97	0.13	ppb v/v			02/19/15 10:13	2.42
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	92		70 - 130			_		02/19/15 10:13	2.42
1,2-Dichloroethane-d4 (Surr)	100		70 - 130					02/19/15 10:13	2.42
Toluene-d8 (Surr)	102		70 - 130					02/19/15 10:13	2.42

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097115-001/CWL-D3-120 Lab Sample ID: 320-11423-1

Date Collected: 01/21/15 10:44 Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Matrix: Air

TestAmerica Job ID: 320-11423-1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Acetone	1100	J B	1300	48	ppb v/v			02/20/15 02:13	26
Benzene	ND		110	21	ppb v/v			02/20/15 02:13	26
Benzyl chloride	ND		210	44	ppb v/v			02/20/15 02:13	26
Bromodichloromethane	ND		80	18	ppb v/v			02/20/15 02:13	26
Bromoform	ND		110		ppb v/v			02/20/15 02:13	26
Bromomethane	ND		210		ppb v/v			02/20/15 02:13	26
2-Butanone (MEK)	120	J	210		ppb v/v			02/20/15 02:13	26
Carbon disulfide	ND		210		ppb v/v			02/20/15 02:13	26
Carbon tetrachloride	19	J	210		ppb v/v			02/20/15 02:13	26
Chlorobenzene	ND		80		ppb v/v			02/20/15 02:13	26
Chloroethane	ND		210		ppb v/v			02/20/15 02:13	26
Chloroform	200		80		ppb v/v			02/20/15 02:13	26
Chloromethane	ND		210		ppb v/v			02/20/15 02:13	26
Dibromochloromethane	ND		110		ppb v/v			02/20/15 02:13	26
1,2-Dibromoethane (EDB)	ND		210		ppb v/v			02/20/15 02:13	26
1,2-Dichloro-1,1,2,2-tetrafluoroethane									26
	ND		110		ppb v/v			02/20/15 02:13	
1,2-Dichlorobenzene	ND		110		ppb v/v			02/20/15 02:13	26
1,3-Dichlorobenzene	ND		110		ppb v/v			02/20/15 02:13	26
1,4-Dichlorobenzene	ND		110		ppb v/v			02/20/15 02:13	26
Dichlorodifluoromethane	45	J	110		ppb v/v			02/20/15 02:13	26
1,1-Dichloroethane	ND		80		ppb v/v			02/20/15 02:13	26
1,2-Dichloroethane	57	J	210		ppb v/v			02/20/15 02:13	26
1,1-Dichloroethene	280		210	35	ppb v/v			02/20/15 02:13	26
cis-1,2-Dichloroethene	ND		110	24	ppb v/v			02/20/15 02:13	26
rans-1,2-Dichloroethene	ND		110	27	ppb v/v			02/20/15 02:13	26
1,2-Dichloropropane	120		110	64	ppb v/v			02/20/15 02:13	26
cis-1,3-Dichloropropene	ND		110	28	ppb v/v			02/20/15 02:13	26
rans-1,3-Dichloropropene	ND		110	24	ppb v/v			02/20/15 02:13	26
Ethylbenzene	23	J	110	17	ppb v/v			02/20/15 02:13	26
1-Ethyltoluene	ND		110	50	ppb v/v			02/20/15 02:13	26
Hexachlorobutadiene	ND		540	120	ppb v/v			02/20/15 02:13	26
2-Hexanone	ND	*	110	23	ppb v/v			02/20/15 02:13	26
4-Methyl-2-pentanone (MIBK)	ND		110	36	ppb v/v			02/20/15 02:13	26
Methylene Chloride	60	J	110	19	ppb v/v			02/20/15 02:13	26
Styrene	21	J	110	16	ppb v/v			02/20/15 02:13	26
1,1,2,2-Tetrachloroethane	ND		110		ppb v/v			02/20/15 02:13	26
Tetrachloroethene	140		110		ppb v/v			02/20/15 02:13	26
Toluene	210		110		ppb v/v			02/20/15 02:13	26
1,1,2-Trichloro-1,2,2-trifluoroetha	880		110		ppb v/v			02/20/15 02:13	26
ne	333				FF				
1,2,4-Trichlorobenzene	ND		540	120	ppb v/v			02/20/15 02:13	26
1,1,1-Trichloroethane	19	J	80	17	ppb v/v			02/20/15 02:13	26
1,1,2-Trichloroethane	ND		110		ppb v/v			02/20/15 02:13	26
Trichloroethene	5200		110		ppb v/v			02/20/15 02:13	26
Trichlorofluoromethane	250		110		ppb v/v			02/20/15 02:13	26
1,2,4-Trimethylbenzene	ND		210		ppb v/v			02/20/15 02:13	26
1,3,5-Trimethylbenzene	ND		110		ppb v/v			02/20/15 02:13	26
/inyl acetate	ND ND		210		ppb v/v			02/20/15 02:13	26

Client: Sandia National Laboratories TestAmerica Job ID: 320-11423-1

Project/Site: CWL-SVM

Client Sample ID: 097115-001/CWL-D3-120

Lab Sample ID: 320-11423-1 Date Collected: 01/21/15 10:44 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Method: TO-15 - Volatile	Organic Compounds in Ambient Air	(Continued)
Analuta	Booult Qualifier	DI

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Vinyl chloride	ND		110	32	ppb v/v			02/20/15 02:13	268
m,p-Xylene	56	J	210	27	ppb v/v			02/20/15 02:13	268
o-Xylene	25	J	110	14	ppb v/v			02/20/15 02:13	268
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	100		70 - 130			-		02/20/15 02:13	268
1,2-Dichloroethane-d4 (Surr)	104		70 - 130					02/20/15 02:13	268

Client Sample ID: 097116-001/CWL-D3-170

Date Collected: 01/21/15 10:48

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	1100	JB	1400	49	ppb v/v			02/20/15 02:53	273
Benzene	ND		110	22	ppb v/v			02/20/15 02:53	273
Benzyl chloride	ND		220	44	ppb v/v			02/20/15 02:53	273
Bromodichloromethane	ND		82	18	ppb v/v			02/20/15 02:53	273
Bromoform	ND		110	19	ppb v/v			02/20/15 02:53	273
Bromomethane	ND		220	91	ppb v/v			02/20/15 02:53	273
2-Butanone (MEK)	130	J	220	54	ppb v/v			02/20/15 02:53	273
Carbon disulfide	ND		220	21	ppb v/v			02/20/15 02:53	273
Carbon tetrachloride	25	J	220	17	ppb v/v			02/20/15 02:53	273
Chlorobenzene	ND		82	17	ppb v/v			02/20/15 02:53	273
Chloroethane	ND		220	84	ppb v/v			02/20/15 02:53	273
Chloroform	210		82	26	ppb v/v			02/20/15 02:53	273
Chloromethane	ND		220	54	ppb v/v			02/20/15 02:53	273
Dibromochloromethane	ND		110	22	ppb v/v			02/20/15 02:53	273
1,2-Dibromoethane (EDB)	ND		220	20	ppb v/v			02/20/15 02:53	273
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		110	42	ppb v/v			02/20/15 02:53	273
1,2-Dichlorobenzene	ND		110	35	ppb v/v			02/20/15 02:53	273
1,3-Dichlorobenzene	ND		110	30	ppb v/v			02/20/15 02:53	273
1,4-Dichlorobenzene	ND		110	41	ppb v/v			02/20/15 02:53	273
Dichlorodifluoromethane	51	J	110	40	ppb v/v			02/20/15 02:53	273
1,1-Dichloroethane	ND		82	20	ppb v/v			02/20/15 02:53	273
1,2-Dichloroethane	80	J	220	24	ppb v/v			02/20/15 02:53	273
1,1-Dichloroethene	330		220	35	ppb v/v			02/20/15 02:53	273
cis-1,2-Dichloroethene	ND		110	24	ppb v/v			02/20/15 02:53	273
trans-1,2-Dichloroethene	ND		110	27	ppb v/v			02/20/15 02:53	273
1,2-Dichloropropane	170		110	66	ppb v/v			02/20/15 02:53	273
cis-1,3-Dichloropropene	ND		110	28	ppb v/v			02/20/15 02:53	273
trans-1,3-Dichloropropene	ND		110	24	ppb v/v			02/20/15 02:53	273
Ethylbenzene	22	J	110	17	ppb v/v			02/20/15 02:53	273
4-Ethyltoluene	ND		110	51	ppb v/v			02/20/15 02:53	273
Hexachlorobutadiene	ND		550	120	ppb v/v			02/20/15 02:53	273
2-Hexanone	ND	*	110	24	ppb v/v			02/20/15 02:53	273
4-Methyl-2-pentanone (MIBK)	ND		110	37	ppb v/v			02/20/15 02:53	273

TestAmerica Sacramento

Lab Sample ID: 320-11423-2

Matrix: Air

03/03/2015

Client: Sandia National Laboratories TestAmerica Job ID: 320-11423-1

Project/Site: CWL-SVM

Client Sample ID: 097116-001/CWL-D3-170

Lab Sample ID: 320-11423-2 Date Collected: 01/21/15 10:48 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methylene Chloride	51	J	110	20	ppb v/v			02/20/15 02:53	273
Styrene	20	J	110	16	ppb v/v			02/20/15 02:53	273
1,1,2,2-Tetrachloroethane	ND		110	19	ppb v/v			02/20/15 02:53	273
Tetrachloroethene	160		110	14	ppb v/v			02/20/15 02:53	273
Toluene	240		110	14	ppb v/v			02/20/15 02:53	273
1,1,2-Trichloro-1,2,2-trifluoroetha ne	1000		110	44	ppb v/v			02/20/15 02:53	273
1,2,4-Trichlorobenzene	ND		550	120	ppb v/v			02/20/15 02:53	273
1,1,1-Trichloroethane	18	J	82	18	ppb v/v			02/20/15 02:53	273
1,1,2-Trichloroethane	ND		110	18	ppb v/v			02/20/15 02:53	273
Trichloroethene	6400		110	29	ppb v/v			02/20/15 02:53	273
Trichlorofluoromethane	290		110	54	ppb v/v			02/20/15 02:53	273
1,2,4-Trimethylbenzene	ND		220	44	ppb v/v			02/20/15 02:53	273
1,3,5-Trimethylbenzene	ND		110	34	ppb v/v			02/20/15 02:53	273
Vinyl acetate	ND		220	40	ppb v/v			02/20/15 02:53	273
Vinyl chloride	ND		110	33	ppb v/v			02/20/15 02:53	273
m,p-Xylene	57	J	220	27	ppb v/v			02/20/15 02:53	273
o-Xylene	24	J	110	15	ppb v/v			02/20/15 02:53	273

Surrogate	%Recovery 0	Qualifier	Limits	Prepared	Anaiyzea	DII Fac
4-Bromofluorobenzene (Surr)	99		70 - 130		02/20/15 02:53	273
1,2-Dichloroethane-d4 (Surr)	101		70 - 130		02/20/15 02:53	273
Toluene-d8 (Surr)	100		70 - 130		02/20/15 02:53	273

Client Sample ID: 097117-001/CWL-D3-350

Date Collected: 01/21/15 10:51 Date Received: 01/27/15 09:30

Chloroethane

Chloroform

Chloromethane

Dibromochloromethane

1,2-Dichlorobenzene

1,3-Dichlorobenzene

1,2-Dibromoethane (EDB)

1,2-Dichloro-1,1,2,2-tetrafluoroethane

Sample Container: Summa Canister 6L

Lab Sample ID: 320-11423-3 Matrix: Air

Method: TO-15 - Volatile Organic Compounds in Ambient Air Analyte Result Qualifier RLMDL Unit D Prepared Analyzed Dil Fac 1400 1300 JB 49 ppb v/v 02/20/15 09:11 273 Acetone Benzene ND 110 22 ppb v/v 02/20/15 09:11 273 ND 220 02/20/15 09:11 273 Benzyl chloride 44 ppb v/v Bromodichloromethane ND 82 18 ppb v/v 02/20/15 09:11 273 ND Bromoform 110 19 ppb v/v 273 02/20/15 09:11 ND 220 273 Bromomethane 91 ppb v/v 02/20/15 09:11 220 273 2-Butanone (MEK) 140 54 ppb v/v 02/20/15 09:11 ppb v/v Carbon disulfide ND 220 21 02/20/15 09:11 273 Carbon tetrachloride 25 220 17 ppb v/v 02/20/15 09:11 273 Chlorobenzene ND 82 17 ppb v/v 02/20/15 09:11 273

220

82

220

110

220

110

110

110

84 ppb v/v

26 ppb v/v

54 ppb v/v

22 ppb v/v

20 ppb v/v

42 ppb v/v

35 ppb v/v

30 ppb v/v

ND

200

ND

ND

ND

ND

ND

ND

TestAmerica Sacramento

02/20/15 09:11

02/20/15 09:11

02/20/15 09:11

02/20/15 09:11

02/20/15 09:11

02/20/15 09:11

02/20/15 09:11

02/20/15 09:11

273

273

273

273

273

273

273

273

03/03/2015

Client: Sandia National Laboratories TestAmerica Job ID: 320-11423-1

Project/Site: CWL-SVM

Client Sample ID: 097117-001/CWL-D3-350

Method: TO-15 - Volatile Organic Compounds in Ambient Air (Continued)

Lab Sample ID: 320-11423-3 Date Collected: 01/21/15 10:51 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dichlorobenzene	ND		110	41	ppb v/v			02/20/15 09:11	273
Dichlorodifluoromethane	53	J	110	40	ppb v/v			02/20/15 09:11	273
1,1-Dichloroethane	ND		82	20	ppb v/v			02/20/15 09:11	273
1,2-Dichloroethane	76	J	220	24	ppb v/v			02/20/15 09:11	273
1,1-Dichloroethene	340		220	35	ppb v/v			02/20/15 09:11	273
cis-1,2-Dichloroethene	ND		110	24	ppb v/v			02/20/15 09:11	273
trans-1,2-Dichloroethene	ND		110	27	ppb v/v			02/20/15 09:11	273
1,2-Dichloropropane	170		110	66	ppb v/v			02/20/15 09:11	273
cis-1,3-Dichloropropene	ND		110	28	ppb v/v			02/20/15 09:11	273
trans-1,3-Dichloropropene	ND		110	24	ppb v/v			02/20/15 09:11	273
Ethylbenzene	25	J	110	17	ppb v/v			02/20/15 09:11	273
4-Ethyltoluene	ND		110	51	ppb v/v			02/20/15 09:11	273
Hexachlorobutadiene	ND		550	120	ppb v/v			02/20/15 09:11	273
2-Hexanone	ND	*	110	24	ppb v/v			02/20/15 09:11	273
4-Methyl-2-pentanone (MIBK)	ND		110	37	ppb v/v			02/20/15 09:11	273
Methylene Chloride	300		110	20	ppb v/v			02/20/15 09:11	273
Styrene	20	J	110	16	ppb v/v			02/20/15 09:11	273
1,1,2,2-Tetrachloroethane	ND		110	19	ppb v/v			02/20/15 09:11	273
Tetrachloroethene	180		110	14	ppb v/v			02/20/15 09:11	273
Toluene	240		110	14	ppb v/v			02/20/15 09:11	273
1,1,2-Trichloro-1,2,2-trifluoroetha	1100		110	44	ppb v/v			02/20/15 09:11	273
ne									
1,2,4-Trichlorobenzene	ND		550		ppb v/v			02/20/15 09:11	273
1,1,1-Trichloroethane	ND		82	18	ppb v/v			02/20/15 09:11	273
1,1,2-Trichloroethane	ND		110	18	ppb v/v			02/20/15 09:11	273
Trichloroethene	6600		110	29	ppb v/v			02/20/15 09:11	273
Trichlorofluoromethane	300		110	54	ppb v/v			02/20/15 09:11	273
1,2,4-Trimethylbenzene	ND		220	44	ppb v/v			02/20/15 09:11	273
1,3,5-Trimethylbenzene	ND		110	34	ppb v/v			02/20/15 09:11	273
Vinyl acetate	ND		220	40	ppb v/v			02/20/15 09:11	273
Vinyl chloride	ND		110	33	ppb v/v			02/20/15 09:11	273

4-Bromofluorobenzene (Surr) 100 70 - 130 02/20/15 09:11 273 1,2-Dichloroethane-d4 (Surr) 104 70 - 130 02/20/15 09:11 273 Toluene-d8 (Surr) 101 70 - 130 02/20/15 09:11 273

Limits

220

110

55 J

26 J

%Recovery Qualifier

27 ppb v/v

15 ppb v/v

Client Sample ID: 097118-001/CWL-D3-440

Date Collected: 01/21/15 11:05 Date Received: 01/27/15 09:30

m,p-Xylene

o-Xylene

Surrogate

Sample Container: Summa Canister 6L

Lab Sample ID: 320-11423-4

Prepared

02/20/15 09:11

02/20/15 09:11

Analyzed

Matrix: Air

273

273

Dil Fac

Method: TO-15 - Volatile Organic Compounds in Ambient Air										
	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Acetone	1100	JB	1300	48	ppb v/v			02/20/15 09:52	268
	Benzene	ND		110	21	ppb v/v			02/20/15 09:52	268
	Benzyl chloride	ND		210	44	ppb v/v			02/20/15 09:52	268

Client: Sandia National Laboratories TestAmerica Job ID: 320-11423-1

Project/Site: CWL-SVM

Client Sample ID: 097118-001/CWL-D3-440

Lab Sample ID: 320-11423-4 Date Collected: 01/21/15 11:05 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Bromodichloromethane	ND		80	18	ppb v/v			02/20/15 09:52	268
Bromoform	ND		110	19	ppb v/v			02/20/15 09:52	268
Bromomethane	ND		210	90	ppb v/v			02/20/15 09:52	268
2-Butanone (MEK)	150	J	210	53	ppb v/v			02/20/15 09:52	268
Carbon disulfide	ND		210	21	ppb v/v			02/20/15 09:52	268
Carbon tetrachloride	27	J	210	17	ppb v/v			02/20/15 09:52	268
Chlorobenzene	ND		80	17	ppb v/v			02/20/15 09:52	268
Chloroethane	ND		210		ppb v/v			02/20/15 09:52	268
Chloroform	210		80		ppb v/v			02/20/15 09:52	268
Chloromethane	ND		210		ppb v/v			02/20/15 09:52	268
Dibromochloromethane	ND		110		ppb v/v			02/20/15 09:52	268
1,2-Dibromoethane (EDB)	ND		210		ppb v/v			02/20/15 09:52	268
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		110		ppb v/v			02/20/15 09:52	268
1,2-Dichlorobenzene	ND		110		ppb v/v			02/20/15 09:52	268
1,3-Dichlorobenzene	ND		110		ppb v/v			02/20/15 09:52	268
1.4-Dichlorobenzene	ND		110		ppb v/v			02/20/15 09:52	268
Dichlorodifluoromethane	53		110		ppb v/v			02/20/15 09:52	268
1,1-Dichloroethane	ND	3	80		ppb v/v			02/20/15 09:52	268
			210		ppb v/v			02/20/15 09:52	268
1,2-Dichloroethane	80	J	210		ppb v/v ppb v/v			02/20/15 09:52	268
1,1-Dichloroethene	<b>370</b> ND		110					02/20/15 09:52	268
cis-1,2-Dichloroethene					ppb v/v				
trans-1,2-Dichloroethene	ND		110		ppb v/v			02/20/15 09:52	268
1,2-Dichloropropane	190		110		ppb v/v			02/20/15 09:52	268
cis-1,3-Dichloropropene	ND		110		ppb v/v			02/20/15 09:52	268
trans-1,3-Dichloropropene	ND		110		ppb v/v			02/20/15 09:52	268
Ethylbenzene	18	J	110		ppb v/v			02/20/15 09:52	268
4-Ethyltoluene	ND		110		ppb v/v			02/20/15 09:52	268
Hexachlorobutadiene	ND		540		ppb v/v			02/20/15 09:52	268
2-Hexanone	ND	*	110		ppb v/v			02/20/15 09:52	268
4-Methyl-2-pentanone (MIBK)	ND		110		ppb v/v			02/20/15 09:52	268
Methylene Chloride	130		110		ppb v/v			02/20/15 09:52	268
Styrene	17	J	110		ppb v/v			02/20/15 09:52	268
1,1,2,2-Tetrachloroethane	ND		110	18	ppb v/v			02/20/15 09:52	268
Tetrachloroethene	160		110		ppb v/v			02/20/15 09:52	268
Toluene	200		110	14	ppb v/v			02/20/15 09:52	268
1,1,2-Trichloro-1,2,2-trifluoroetha	1200		110	44	ppb v/v			02/20/15 09:52	268
ne 1,2,4-Trichlorobenzene	ND		540	120	ppb v/v			02/20/15 09:52	268
1,1,1-Trichloroethane	17	J	80		ppb v/v			02/20/15 09:52	268
1,1,2-Trichloroethane	ND		110		ppb v/v			02/20/15 09:52	268
Trichloroethene	6800		110	28	ppb v/v			02/20/15 09:52	268
Trichlorofluoromethane	330		110		ppb v/v			02/20/15 09:52	268
1,2,4-Trimethylbenzene	ND		210		ppb v/v			02/20/15 09:52	268
1,3,5-Trimethylbenzene	ND		110		ppb v/v			02/20/15 09:52	268
Vinyl acetate	ND		210		ppb v/v			02/20/15 09:52	26
Vinyl decide	ND		110		ppb v/v			02/20/15 09:52	268
	46		210		ppb v/v			02/20/15 09:52	268
m,p-Xylene o-Xylene	20		110		ppb v/v			02/20/15 09:52	26

Client: Sandia National Laboratories TestAmerica Job ID: 320-11423-1

Project/Site: CWL-SVM

Client Sample ID: 097118-001/CWL-D3-440

Lab Sample ID: 320-11423-4 Date Collected: 01/21/15 11:05 Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	99		70 - 130		02/20/15 09:52	268
1,2-Dichloroethane-d4 (Surr)	104		70 - 130		02/20/15 09:52	268
Toluene-d8 (Surr)	99		70 - 130		02/20/15 09:52	268

Lab Sample ID: 320-11423-5 Client Sample ID: 097119-001/CWL-D3-480

Date Collected: 01/21/15 10:58

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	ND		67	2.4	ppb v/v			02/20/15 05:03	13.4
Benzene	ND		5.4	1.1	ppb v/v			02/20/15 05:03	13.4
Benzyl chloride	ND		11	2.2	ppb v/v			02/20/15 05:03	13.4
Bromodichloromethane	ND		4.0	0.88	ppb v/v			02/20/15 05:03	13.4
Bromoform	ND		5.4	0.94	ppb v/v			02/20/15 05:03	13.4
Bromomethane	ND		11	4.5	ppb v/v			02/20/15 05:03	13.4
2-Butanone (MEK)	ND		11	2.7	ppb v/v			02/20/15 05:03	13.4
Carbon disulfide	ND		11	1.0	ppb v/v			02/20/15 05:03	13.4
Carbon tetrachloride	ND		11	0.86	ppb v/v			02/20/15 05:03	13.4
Chlorobenzene	ND		4.0	0.86	ppb v/v			02/20/15 05:03	13.4
Chloroethane	ND		11	4.1	ppb v/v			02/20/15 05:03	13.4
Chloroform	15		4.0	1.3	ppb v/v			02/20/15 05:03	13.4
Chloromethane	ND		11	2.6	ppb v/v			02/20/15 05:03	13.4
Dibromochloromethane	ND		5.4	1.1	ppb v/v			02/20/15 05:03	13.4
1,2-Dibromoethane (EDB)	ND		11	1.0	ppb v/v			02/20/15 05:03	13.4
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		5.4	2.1	ppb v/v			02/20/15 05:03	13.4
1,2-Dichlorobenzene	ND		5.4	1.7	ppb v/v			02/20/15 05:03	13.4
1,3-Dichlorobenzene	ND		5.4	1.5	ppb v/v			02/20/15 05:03	13.4
1,4-Dichlorobenzene	ND		5.4	2.0	ppb v/v			02/20/15 05:03	13.4
Dichlorodifluoromethane	4.5	J	5.4	1.9	ppb v/v			02/20/15 05:03	13.4
1,1-Dichloroethane	ND		4.0	0.96	ppb v/v			02/20/15 05:03	13.4
1,2-Dichloroethane	ND		11	1.2	ppb v/v			02/20/15 05:03	13.4
1,1-Dichloroethene	17		11	1.7	ppb v/v			02/20/15 05:03	13.4
cis-1,2-Dichloroethene	ND		5.4	1.2	ppb v/v			02/20/15 05:03	13.4
trans-1,2-Dichloroethene	ND		5.4	1.3	ppb v/v			02/20/15 05:03	13.4
1,2-Dichloropropane	3.4	J	5.4	3.2	ppb v/v			02/20/15 05:03	13.4
cis-1,3-Dichloropropene	ND		5.4	1.4	ppb v/v			02/20/15 05:03	13.4
trans-1,3-Dichloropropene	ND		5.4	1.2	ppb v/v			02/20/15 05:03	13.4
Ethylbenzene	ND		5.4		ppb v/v			02/20/15 05:03	13.4
4-Ethyltoluene	ND		5.4		ppb v/v			02/20/15 05:03	13.4
Hexachlorobutadiene	ND		27	5.8	ppb v/v			02/20/15 05:03	13.4
2-Hexanone	ND	*	5.4	1.2	ppb v/v			02/20/15 05:03	13.4
4-Methyl-2-pentanone (MIBK)	ND		5.4		ppb v/v			02/20/15 05:03	13.4
Methylene Chloride	1.7	J	5.4		ppb v/v			02/20/15 05:03	13.4
Styrene	ND		5.4		ppb v/v			02/20/15 05:03	13.4
1,1,2,2-Tetrachloroethane	ND		5.4		ppb v/v			02/20/15 05:03	13.4
Tetrachloroethene	11		5.4		ppb v/v			02/20/15 05:03	13.4
Toluene	ND		5.4		ppb v/v			02/20/15 05:03	13.4

TestAmerica Sacramento

Matrix: Air

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097119-001/CWL-D3-480 Lab Sample ID: 320-11423-5

Date Collected: 01/21/15 10:58

Matrix: Air

Lab Sample ID: 320-11423-6

Matrix: Air

TestAmerica Job ID: 320-11423-1

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2-Trichloro-1,2,2-trifluoroetha	54		5.4	2.2	ppb v/v			02/20/15 05:03	13.4
ne									
1,2,4-Trichlorobenzene	ND		27	5.8	ppb v/v			02/20/15 05:03	13.4
1,1,1-Trichloroethane	2.0	J	4.0	0.87	ppb v/v			02/20/15 05:03	13.4
1,1,2-Trichloroethane	ND		5.4	0.90	ppb v/v			02/20/15 05:03	13.4
Trichloroethene	300		5.4	1.4	ppb v/v			02/20/15 05:03	13.4
Trichlorofluoromethane	20		5.4	2.6	ppb v/v			02/20/15 05:03	13.4
1,2,4-Trimethylbenzene	ND		11	2.2	ppb v/v			02/20/15 05:03	13.4
1,3,5-Trimethylbenzene	ND		5.4	1.7	ppb v/v			02/20/15 05:03	13.4
Vinyl acetate	ND		11	1.9	ppb v/v			02/20/15 05:03	13.4
Vinyl chloride	ND		5.4	1.6	ppb v/v			02/20/15 05:03	13.4
m,p-Xylene	ND		11	1.3	ppb v/v			02/20/15 05:03	13.4
o-Xylene	ND		5.4	0.72	ppb v/v			02/20/15 05:03	13.4
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	94		70 - 130			-		02/20/15 05:03	13.4
1,2-Dichloroethane-d4 (Surr)	102		70 - 130					02/20/15 05:03	13.4
Toluene-d8 (Surr)	96		70 - 130					02/20/15 05:03	13.4

Client Sample ID: 097120-001/CWL-SV FB5

Date Collected: 01/21/15 10:38

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	ND	8.8	0.31	ppb v/v			02/20/15 05:47	1.75
Benzene	ND	0.70	0.14	ppb v/v			02/20/15 05:47	1.75
Benzyl chloride	ND	1.4	0.29	ppb v/v			02/20/15 05:47	1.75
Bromodichloromethane	ND	0.53	0.12	ppb v/v			02/20/15 05:47	1.75
Bromoform	ND	0.70	0.12	ppb v/v			02/20/15 05:47	1.75
Bromomethane	ND	1.4	0.59	ppb v/v			02/20/15 05:47	1.75
2-Butanone (MEK)	ND	1.4	0.35	ppb v/v			02/20/15 05:47	1.75
Carbon disulfide	ND	1.4	0.14	ppb v/v			02/20/15 05:47	1.75
Carbon tetrachloride	ND	1.4	0.11	ppb v/v			02/20/15 05:47	1.75
Chlorobenzene	ND	0.53	0.11	ppb v/v			02/20/15 05:47	1.75
Chloroethane	ND	1.4	0.54	ppb v/v			02/20/15 05:47	1.75
Chloroform	ND	0.53	0.17	ppb v/v			02/20/15 05:47	1.75
Chloromethane	ND	1.4	0.34	ppb v/v			02/20/15 05:47	1.75
Dibromochloromethane	ND	0.70	0.14	ppb v/v			02/20/15 05:47	1.75
1,2-Dibromoethane (EDB)	ND	1.4	0.13	ppb v/v			02/20/15 05:47	1.75
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	0.70	0.27	ppb v/v			02/20/15 05:47	1.75
1,2-Dichlorobenzene	ND	0.70	0.23	ppb v/v			02/20/15 05:47	1.75
1,3-Dichlorobenzene	ND	0.70	0.19	ppb v/v			02/20/15 05:47	1.75
1,4-Dichlorobenzene	ND	0.70	0.26	ppb v/v			02/20/15 05:47	1.75
Dichlorodifluoromethane	ND	0.70	0.25	ppb v/v			02/20/15 05:47	1.75
1,1-Dichloroethane	ND	0.53	0.13	ppb v/v			02/20/15 05:47	1.75
1,2-Dichloroethane	ND	1.4	0.15	ppb v/v			02/20/15 05:47	1.75
1,1-Dichloroethene	ND	1.4	0.23	ppb v/v			02/20/15 05:47	1.75

TestAmerica Sacramento

03/03/2015

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097120-001/CWL-SV FB5 Lab Sample ID: 320-11423-6

Date Collected: 01/21/15 10:38

Matrix: Air

Date Received: 01/27/15 09:30

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	ND		0.70	0.16	ppb v/v			02/20/15 05:47	1.75
trans-1,2-Dichloroethene	ND		0.70	0.18	ppb v/v			02/20/15 05:47	1.75
1,2-Dichloropropane	ND		0.70	0.42	ppb v/v			02/20/15 05:47	1.75
cis-1,3-Dichloropropene	ND		0.70	0.18	ppb v/v			02/20/15 05:47	1.75
trans-1,3-Dichloropropene	ND		0.70	0.15	ppb v/v			02/20/15 05:47	1.75
Ethylbenzene	ND		0.70	0.11	ppb v/v			02/20/15 05:47	1.75
4-Ethyltoluene	ND		0.70	0.33	ppb v/v			02/20/15 05:47	1.75
Hexachlorobutadiene	ND		3.5	0.76	ppb v/v			02/20/15 05:47	1.75
2-Hexanone	ND	*	0.70	0.15	ppb v/v			02/20/15 05:47	1.75
4-Methyl-2-pentanone (MIBK)	ND		0.70	0.24	ppb v/v			02/20/15 05:47	1.75
Methylene Chloride	ND		0.70	0.13	ppb v/v			02/20/15 05:47	1.75
Styrene	ND		0.70	0.10	ppb v/v			02/20/15 05:47	1.75
1,1,2,2-Tetrachloroethane	ND		0.70	0.12	ppb v/v			02/20/15 05:47	1.75
Tetrachloroethene	ND		0.70	0.089	ppb v/v			02/20/15 05:47	1.75
Toluene	ND		0.70	0.089	ppb v/v			02/20/15 05:47	1.75
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		0.70	0.29	ppb v/v			02/20/15 05:47	1.75
1,2,4-Trichlorobenzene	ND		3.5	0.76	ppb v/v			02/20/15 05:47	1.75
1,1,1-Trichloroethane	ND		0.53	0.11	ppb v/v			02/20/15 05:47	1.75
1,1,2-Trichloroethane	ND		0.70	0.12	ppb v/v			02/20/15 05:47	1.75
Trichloroethene	ND		0.70	0.18	ppb v/v			02/20/15 05:47	1.75
Trichlorofluoromethane	ND		0.70	0.34	ppb v/v			02/20/15 05:47	1.75
1,2,4-Trimethylbenzene	ND		1.4	0.28	ppb v/v			02/20/15 05:47	1.75
1,3,5-Trimethylbenzene	ND		0.70	0.22	ppb v/v			02/20/15 05:47	1.75
Vinyl acetate	ND		1.4	0.25	ppb v/v			02/20/15 05:47	1.75
Vinyl chloride	ND		0.70	0.21	ppb v/v			02/20/15 05:47	1.75
m,p-Xylene	ND		1.4	0.18	ppb v/v			02/20/15 05:47	1.75
o-Xylene	ND		0.70	0.095	ppb v/v			02/20/15 05:47	1.75
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	91		70 - 130			_		02/20/15 05:47	1.75
1,2-Dichloroethane-d4 (Surr)	98		70 - 130					02/20/15 05:47	1.75
Toluene-d8 (Surr)	102		70 - 130					02/20/15 05:47	1.75

TestAmerica Job ID: 320-11423-1

# SOIL-GAS SAMPLING RESULTS CERTIFICATES OF ANALYSIS

Chemical Waste Landfill

March 2015 – Soil-Gas Samples

Client: Sandia National Laboratories

Project/Site: CWL-SVM

TestAmerica Job ID: 320-12394-1

Lab Sample ID: 320-12394-1 Client Sample ID: 097572-001/CWL-D2-440 W/M

Date Collected: 03/31/15 09:29 Date Received: 04/03/15 09:00

Sample Container: Summa Canister 6L

Matrix: Air

Analyte		Qualifier	RL	MDL		D	Prepared	Analyzed	Dil Fa
Acetone	11	J	200	7.2	ppb v/v			04/20/15 20:23	40.
Benzene	7.4	JB	16	3.2	ppb v/v			04/20/15 20:23	40.
Benzyl chloride	ND		33	6.6	ppb v/v			04/20/15 20:23	40.
Bromodichloromethane	ND		12	2.7	ppb v/v			04/20/15 20:23	40.
Bromoform	ND		16	2.8	ppb v/v			04/20/15 20:23	40.
Bromomethane	ND		33	14	ppb v/v			04/20/15 20:23	40.
2-Butanone (MEK)	ND		33	8.1	ppb v/v			04/20/15 20:23	40.
Carbon disulfide	4.8	J	33	3.2	ppb v/v			04/20/15 20:23	40.
Carbon tetrachloride	10	J	33	2.6	ppb v/v			04/20/15 20:23	40.
Chlorobenzene	ND		12	2.6	ppb v/v			04/20/15 20:23	40.
Chloroethane	ND		33	13	ppb v/v			04/20/15 20:23	40.
Chloroform	34		12	3.9	ppb v/v			04/20/15 20:23	40.
Chloromethane	ND		33	8.0	ppb v/v			04/20/15 20:23	40.
Dibromochloromethane	ND		16	3.2	ppb v/v			04/20/15 20:23	40.
1,2-Dibromoethane (EDB)	ND		33		ppb v/v			04/20/15 20:23	40.
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		16	6.3	ppb v/v			04/20/15 20:23	40.
1,2-Dichlorobenzene	ND		16	5.3	ppb v/v			04/20/15 20:23	40.
1,3-Dichlorobenzene	ND		16	4.5	ppb v/v			04/20/15 20:23	40.
1,4-Dichlorobenzene	ND		16	6.1	ppb v/v			04/20/15 20:23	40.
Dichlorodifluoromethane	27		16		ppb v/v			04/20/15 20:23	40.
1.1-Dichloroethane	3.0	J	12	2.9	ppb v/v			04/20/15 20:23	40.
1,2-Dichloroethane	ND		33		ppb v/v			04/20/15 20:23	40.
1,1-Dichloroethene	190		33		ppb v/v			04/20/15 20:23	40.
cis-1,2-Dichloroethene	ND		16		ppb v/v			04/20/15 20:23	40.
trans-1,2-Dichloroethene	ND		16	4.1	ppb v/v			04/20/15 20:23	40.
1,2-Dichloropropane	13	J	16		ppb v/v			04/20/15 20:23	40.
cis-1,3-Dichloropropene	ND		16		ppb v/v			04/20/15 20:23	40.
trans-1,3-Dichloropropene	ND		16		ppb v/v			04/20/15 20:23	40.
Ethylbenzene	ND		16		ppb v/v			04/20/15 20:23	40.
4-Ethyltoluene	ND		16		ppb v/v			04/20/15 20:23	40.
Hexachlorobutadiene	ND		81		ppb v/v			04/20/15 20:23	40.
2-Hexanone	ND		16		ppb v/v			04/20/15 20:23	40.
4-Methyl-2-pentanone (MIBK)	ND		16		ppb v/v			04/20/15 20:23	40.
Methylene Chloride	15		16		ppb v/v			04/20/15 20:23	40.
Styrene	ND		16		ppb v/v			04/20/15 20:23	40.
1,1,2,2-Tetrachloroethane	ND		16		ppb v/v			04/20/15 20:23	40.
Tetrachloroethene	82		16		ppb v/v			04/20/15 20:23	40.
Toluene		JB	16		ppb v/v			04/20/15 20:23	40.
1,1,2-Trichloro-1,2,2-trifluoroetha	530		16		ppb v/v			04/20/15 20:23	40.
ne	333				PP			- 11-27 12 - 21-2	
1,2,4-Trichlorobenzene	ND		81	18	ppb v/v			04/20/15 20:23	40.
1,1,1-Trichloroethane	4.5	J	12	2.6	ppb v/v			04/20/15 20:23	40.
1,1,2-Trichloroethane	ND		16		ppb v/v			04/20/15 20:23	40.
Trichloroethene	2200		16	4.3	ppb v/v			04/20/15 20:23	40.
Trichlorofluoromethane	160		16	8.0	ppb v/v			04/20/15 20:23	40.
1,2,4-Trimethylbenzene	ND		33	6.6	ppb v/v			04/20/15 20:23	40.
1,3,5-Trimethylbenzene	ND		16	5.1	ppb v/v			04/20/15 20:23	40.
Vinyl acetate	ND		33		ppb v/v			04/20/15 20:23	40.

Client: Sandia National Laboratories TestAmerica Job ID: 320-12394-1

Project/Site: CWL-SVM

Client Sample ID: 097572-001/CWL-D2-440 W/M

Lab Sample ID: 320-12394-1

Date Collected: 03/31/15 09:29 Matrix: Air

Date Received: 04/03/15 09:00

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Vinyl chloride	ND		16	4.9	ppb v/v			04/20/15 20:23	40.7
m,p-Xylene	ND		33	4.1	ppb v/v			04/20/15 20:23	40.7
o-Xylene	ND		16	2.2	ppb v/v			04/20/15 20:23	40.7
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	89		70 - 130			-		04/20/15 20:23	40.7
1,2-Dichloroethane-d4 (Surr)	93		70 - 130					04/20/15 20:23	40.7
Toluene-d8 (Surr)	97		70 - 130					04/20/15 20:23	40.7

Client Sample ID: 097573-001/CWL-D2-440 W/M

Date Collected: 03/31/15 09:29 Matrix: Air

Date Received: 04/03/15 09:00

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	11	J	200	7.2	ppb v/v			04/20/15 21:05	40.6
Benzene	7.1	JB	16	3.2	ppb v/v			04/20/15 21:05	40.6
Benzyl chloride	ND		32	6.6	ppb v/v			04/20/15 21:05	40.6
Bromodichloromethane	ND		12	2.7	ppb v/v			04/20/15 21:05	40.6
Bromoform	ND		16	2.8	ppb v/v			04/20/15 21:05	40.6
Bromomethane	ND		32	14	ppb v/v			04/20/15 21:05	40.6
2-Butanone (MEK)	ND		32	8.1	ppb v/v			04/20/15 21:05	40.6
Carbon disulfide	ND		32	3.2	ppb v/v			04/20/15 21:05	40.6
Carbon tetrachloride	11	J	32	2.6	ppb v/v			04/20/15 21:05	40.6
Chlorobenzene	ND		12	2.6	ppb v/v			04/20/15 21:05	40.6
Chloroethane	ND		32	13	ppb v/v			04/20/15 21:05	40.6
Chloroform	37		12	3.9	ppb v/v			04/20/15 21:05	40.6
Chloromethane	ND		32	8.0	ppb v/v			04/20/15 21:05	40.6
Dibromochloromethane	ND		16	3.2	ppb v/v			04/20/15 21:05	40.6
1,2-Dibromoethane (EDB)	ND		32	3.0	ppb v/v			04/20/15 21:05	40.6
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		16	6.3	ppb v/v			04/20/15 21:05	40.6
1,2-Dichlorobenzene	ND		16	5.3	ppb v/v			04/20/15 21:05	40.6
1,3-Dichlorobenzene	ND		16	4.5	ppb v/v			04/20/15 21:05	40.6
1,4-Dichlorobenzene	ND		16	6.0	ppb v/v			04/20/15 21:05	40.6
Dichlorodifluoromethane	30		16	5.9	ppb v/v			04/20/15 21:05	40.6
1,1-Dichloroethane	3.3	J	12	2.9	ppb v/v			04/20/15 21:05	40.6
1,2-Dichloroethane	ND		32	3.6	ppb v/v			04/20/15 21:05	40.6
1,1-Dichloroethene	210		32	5.2	ppb v/v			04/20/15 21:05	40.6
cis-1,2-Dichloroethene	ND		16	3.6	ppb v/v			04/20/15 21:05	40.6
trans-1,2-Dichloroethene	ND		16	4.1	ppb v/v			04/20/15 21:05	40.6
1,2-Dichloropropane	13	J	16	9.7	ppb v/v			04/20/15 21:05	40.6
cis-1,3-Dichloropropene	ND		16	4.2	ppb v/v			04/20/15 21:05	40.6
trans-1,3-Dichloropropene	ND		16	3.6	ppb v/v			04/20/15 21:05	40.6
Ethylbenzene	ND		16	2.6	ppb v/v			04/20/15 21:05	40.6
4-Ethyltoluene	ND		16	7.6	ppb v/v			04/20/15 21:05	40.6
Hexachlorobutadiene	ND		81	18	ppb v/v			04/20/15 21:05	40.6
2-Hexanone	ND		16	3.5	ppb v/v			04/20/15 21:05	40.6
4-Methyl-2-pentanone (MIBK)	ND		16	5.5	ppb v/v			04/20/15 21:05	40.6

TestAmerica Sacramento

Lab Sample ID: 320-12394-2

05/08/2015

Client: Sandia National Laboratories TestAmerica Job ID: 320-12394-1

Project/Site: CWL-SVM

Client Sample ID: 097573-001/CWL-D2-440 W/M

Lab Sample ID: 320-12394-2 Date Collected: 03/31/15 09:29 Matrix: Air

Date Received: 04/03/15 09:00

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methylene Chloride	16		16	2.9	ppb v/v			04/20/15 21:05	40.6
Styrene	ND		16	2.4	ppb v/v			04/20/15 21:05	40.6
1,1,2,2-Tetrachloroethane	ND		16	2.8	ppb v/v			04/20/15 21:05	40.6
Tetrachloroethene	90		16	2.1	ppb v/v			04/20/15 21:05	40.6
Toluene	4.9	JB	16	2.1	ppb v/v			04/20/15 21:05	40.6
1,1,2-Trichloro-1,2,2-trifluoroetha ne	570		16	6.6	ppb v/v			04/20/15 21:05	40.6
1,2,4-Trichlorobenzene	ND		81	18	ppb v/v			04/20/15 21:05	40.6
1,1,1-Trichloroethane	5.0	J	12	2.6	ppb v/v			04/20/15 21:05	40.6
1,1,2-Trichloroethane	ND		16	2.7	ppb v/v			04/20/15 21:05	40.6
Trichloroethene	2400		16	4.3	ppb v/v			04/20/15 21:05	40.6
Trichlorofluoromethane	180		16	8.0	ppb v/v			04/20/15 21:05	40.6
1,2,4-Trimethylbenzene	ND		32	6.6	ppb v/v			04/20/15 21:05	40.6
1,3,5-Trimethylbenzene	ND		16	5.1	ppb v/v			04/20/15 21:05	40.6
Vinyl acetate	ND		32	5.9	ppb v/v			04/20/15 21:05	40.6
Vinyl chloride	ND		16	4.9	ppb v/v			04/20/15 21:05	40.6

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	86		70 - 130		04/20/15 21:05	40.6
1,2-Dichloroethane-d4 (Surr)	93		70 - 130		04/20/15 21:05	40.6
Toluene-d8 (Surr)	96		70 - 130		04/20/15 21:05	40.6

32

16

4.1 ppb v/v

2.2 ppb v/v

Client Sample ID: 097574-001/CWL-D2-440 WO/M

ND

ND

Date Collected: 03/31/15 09:34

m,p-Xylene

o-Xylene

Date Received: 04/03/15 09:00

Sample Container: Summa Canister 6L

Lab Sample ID: 320-12394-3 Matrix: Air

04/20/15 21:05

04/20/15 21:05

40.6

40.6

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	10	JB	23	4.6	ppb v/v			04/20/15 21:48	58.7
Benzyl chloride	ND		47	9.6	ppb v/v			04/20/15 21:48	58.7
Bromodichloromethane	ND		18	3.9	ppb v/v			04/20/15 21:48	58.7
Bromoform	ND		23	4.1	ppb v/v			04/20/15 21:48	58.7
Bromomethane	ND		47	20	ppb v/v			04/20/15 21:48	58.7
2-Butanone (MEK)	100		47	12	ppb v/v			04/20/15 21:48	58.7
Carbon disulfide	190		47	4.6	ppb v/v			04/20/15 21:48	58.7
Carbon tetrachloride	9.8	J	47	3.8	ppb v/v			04/20/15 21:48	58.7
Chlorobenzene	ND		18	3.8	ppb v/v			04/20/15 21:48	58.7
Chloroethane	ND		47	18	ppb v/v			04/20/15 21:48	58.7
Chloroform	29		18	5.6	ppb v/v			04/20/15 21:48	58.7
Chloromethane	ND		47	12	ppb v/v			04/20/15 21:48	58.7
Dibromochloromethane	ND		23	4.6	ppb v/v			04/20/15 21:48	58.7
1,2-Dibromoethane (EDB)	ND		47	4.4	ppb v/v			04/20/15 21:48	58.7
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		23	9.1	ppb v/v			04/20/15 21:48	58.7
1,2-Dichlorobenzene	ND		23	7.6	ppb v/v			04/20/15 21:48	58.7
1,3-Dichlorobenzene	ND		23	6.5	ppb v/v			04/20/15 21:48	58.7
1,4-Dichlorobenzene	ND		23	8.7	ppb v/v			04/20/15 21:48	58.7

TestAmerica Sacramento

05/08/2015

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097574-001/CWL-D2-440 WO/M Lab Sample ID: 320-12394-3

Date Collected: 03/31/15 09:34 Lab Sample 1D. 320-12394-3

Date Received: 04/03/15 09:00

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dichlorodifluoromethane	23		23	8.5	ppb v/v			04/20/15 21:48	58.7
1,1-Dichloroethane	ND		18	4.2	ppb v/v			04/20/15 21:48	58.7
1,2-Dichloroethane	25	J	47	5.2	ppb v/v			04/20/15 21:48	58.7
1,1-Dichloroethene	170		47	7.6	ppb v/v			04/20/15 21:48	58.7
cis-1,2-Dichloroethene	ND		23	5.2	ppb v/v			04/20/15 21:48	58.7
trans-1,2-Dichloroethene	ND		23		ppb v/v			04/20/15 21:48	58.7
1,2-Dichloropropane	ND		23	14	ppb v/v			04/20/15 21:48	58.7
cis-1,3-Dichloropropene	ND		23	6.1	ppb v/v			04/20/15 21:48	58.7
trans-1,3-Dichloropropene	ND		23	5.2	ppb v/v			04/20/15 21:48	58.7
Ethylbenzene	24		23	3.7	ppb v/v			04/20/15 21:48	58.7
4-Ethyltoluene	ND		23		ppb v/v			04/20/15 21:48	58.7
Hexachlorobutadiene	ND		120		ppb v/v			04/20/15 21:48	58.7
2-Hexanone	ND		23		ppb v/v			04/20/15 21:48	58.7
4-Methyl-2-pentanone (MIBK)	11	J	23		ppb v/v			04/20/15 21:48	58.7
Methylene Chloride	57		23		ppb v/v			04/20/15 21:48	58.7
Styrene	16		23		ppb v/v			04/20/15 21:48	58.7
1,1,2,2-Tetrachloroethane	ND		23		ppb v/v			04/20/15 21:48	58.7
Tetrachloroethene	58		23		ppb v/v			04/20/15 21:48	58.7
Toluene	190		23		ppb v/v			04/20/15 21:48	58.7
1,1,2-Trichloro-1,2,2-trifluoroetha	570		23		ppb v/v			04/20/15 21:48	58.7
ne	010			0.0	pps			0 1/20/ 10 2 11 10	00
1,2,4-Trichlorobenzene	ND		120	25	ppb v/v			04/20/15 21:48	58.7
1,1,1-Trichloroethane	4.5	J	18	3.8	ppb v/v			04/20/15 21:48	58.7
1,1,2-Trichloroethane	ND		23	3.9	ppb v/v			04/20/15 21:48	58.7
Trichloroethene	1700		23	6.2	ppb v/v			04/20/15 21:48	58.7
Trichlorofluoromethane	140		23	12	ppb v/v			04/20/15 21:48	58.7
1,2,4-Trimethylbenzene	ND		47		ppb v/v			04/20/15 21:48	58.7
1,3,5-Trimethylbenzene	ND		23	7.3	ppb v/v			04/20/15 21:48	58.7
Vinyl acetate	ND		47		ppb v/v			04/20/15 21:48	58.7
Vinyl chloride	ND		23		ppb v/v			04/20/15 21:48	58.7
m,p-Xylene	37	J B	47		ppb v/v			04/20/15 21:48	58.7
o-Xylene	12		23		ppb v/v			04/20/15 21:48	58.7
- x <b>y</b> .c									
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
4-Bromofluorobenzene (Surr)	93		70 - 130			_		04/20/15 21:48	58.7
1,2-Dichloroethane-d4 (Surr)	93		70 - 130					04/20/15 21:48	58.7
Toluene-d8 (Surr)	98		70 - 130					04/20/15 21:48	58.7
Method: TO-15 - Volatile Organic						_			
Analyte		Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Acetone	2300		290	10	ppb v/v			04/22/15 00:02	58.7
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
4-Bromofluorobenzene (Surr)	96		70 - 130			_		04/22/15 00:02	58.7
1,2-Dichloroethane-d4 (Surr)	94		70 - 130					04/22/15 00:02	58.7
Toluene-d8 (Surr)	96		70 - 130					04/22/15 00:02	58.7

TestAmerica Job ID: 320-12394-1

Client: Sandia National Laboratories

Project/Site: CWL-SVM

Client Sample ID: 097575-001/CWL-D2-440 WO/M

Date Collected: 03/31/15 09:36

Date Received: 04/03/15 09:00

Sample Container: Summa Canister 6L

Lab Sample ID: 320-12394-4

TestAmerica Job ID: 320-12394-1

Matrix: Air

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fa
Benzene	10	JB	23	4.6	ppb v/v			04/20/15 22:31	57.8
Benzyl chloride	ND		46	9.4	ppb v/v			04/20/15 22:31	57.8
Bromodichloromethane	ND		17	3.8	ppb v/v			04/20/15 22:31	57.8
Bromoform	ND		23	4.0	ppb v/v			04/20/15 22:31	57.8
Bromomethane	ND		46	19	ppb v/v			04/20/15 22:31	57.8
2-Butanone (MEK)	33	J	46	12	ppb v/v			04/20/15 22:31	57.8
Carbon disulfide	200		46	4.5	ppb v/v			04/20/15 22:31	57.8
Carbon tetrachloride	8.9	J	46	3.7	ppb v/v			04/20/15 22:31	57.8
Chlorobenzene	ND		17	3.7	ppb v/v			04/20/15 22:31	57.8
Chloroethane	ND		46	18	ppb v/v			04/20/15 22:31	57.8
Chloroform	26		17	5.5	ppb v/v			04/20/15 22:31	57.8
Chloromethane	ND		46	11	ppb v/v			04/20/15 22:31	57.8
Dibromochloromethane	ND		23	4.6	ppb v/v			04/20/15 22:31	57.8
1,2-Dibromoethane (EDB)	ND		46	4.3	ppb v/v			04/20/15 22:31	57.8
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND		23	9.0	ppb v/v			04/20/15 22:31	57.8
1,2-Dichlorobenzene	ND		23	7.5	ppb v/v			04/20/15 22:31	57.
1,3-Dichlorobenzene	ND		23	6.4	ppb v/v			04/20/15 22:31	57.8
1,4-Dichlorobenzene	ND		23	8.6	ppb v/v			04/20/15 22:31	57.8
Dichlorodifluoromethane	22	J	23	8.4	ppb v/v			04/20/15 22:31	57.8
1,1-Dichloroethane	ND		17		ppb v/v			04/20/15 22:31	57.8
1.2-Dichloroethane	23	J	46		ppb v/v			04/20/15 22:31	57.
1,1-Dichloroethene	150		46	7.5	ppb v/v			04/20/15 22:31	57.8
cis-1,2-Dichloroethene	ND		23		ppb v/v			04/20/15 22:31	57.
trans-1,2-Dichloroethene	ND		23		ppb v/v			04/20/15 22:31	57.8
1,2-Dichloropropane	ND		23		ppb v/v			04/20/15 22:31	57.8
cis-1,3-Dichloropropene	ND		23		ppb v/v			04/20/15 22:31	57.
trans-1,3-Dichloropropene	ND		23		ppb v/v			04/20/15 22:31	57.
Ethylbenzene	13		23		ppb v/v			04/20/15 22:31	57.
4-Ethyltoluene	ND.	3	23		ppb v/v			04/20/15 22:31	57.8
Hexachlorobutadiene	ND		120		ppb v/v			04/20/15 22:31	57.8
2-Hexanone	ND		23		ppb v/v			04/20/15 22:31	57.8
4-Methyl-2-pentanone (MIBK)	11	1	23		ppb v/v			04/20/15 22:31	57.8
Methylene Chloride	55	3	23		ppb v/v			04/20/15 22:31	57.8
	16		23		ppb v/v			04/20/15 22:31	57.8
Styrene 1,1,2,2-Tetrachloroethane	ND	J	23		ppb v/v			04/20/15 22:31	57.8
Tetrachloroethene			23		ppb v/v			04/20/15 22:31	57.8
	51		23		ppb v/v			04/20/15 22:31	57.8
Toluene	94	В							57.8
1,1,2-Trichloro-1,2,2-trifluoroetha	530		23	9.4	ppb v/v			04/20/15 22:31	57.0
ne 1,2,4-Trichlorobenzene	ND		120	25	ppb v/v			04/20/15 22:31	57.8
1,1,1-Trichloroethane	4.2	J	17		ppb v/v			04/20/15 22:31	57.8
1,1,2-Trichloroethane	ND		23		ppb v/v			04/20/15 22:31	57.8
Trichloroethene	1500		23		ppb v/v			04/20/15 22:31	57.
Trichlorofluoromethane	130		23		ppb v/v			04/20/15 22:31	57.8
1,2,4-Trimethylbenzene	ND		46		ppb v/v			04/20/15 22:31	57.
1,3,5-Trimethylbenzene	ND		23		ppb v/v			04/20/15 22:31	57.
Vinyl acetate	ND		46		ppb v/v			04/20/15 22:31	57.
Vinyl acetate Vinyl chloride	ND		23		ppb v/v			04/20/15 22:31	57.8
m,p-Xylene		JB	46		ppb v/v			04/20/15 22:31	57.8

Client: Sandia National Laboratories

Project/Site: CWL-SVM

TestAmerica Job ID: 320-12394-1

## Client Sample ID: 097575-001/CWL-D2-440 WO/M

Date Collected: 03/31/15 09:36

Lab Sample ID: 320-12394-4 Matrix: Air

Date Received: 04/03/15 09:00

Sample Container: Summa Canister 6L

Method: TO-15 - Volatile Organ	nic Compounds i	n Ambient	Air (Continued)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
o-Xylene	14	J	23	3.1	ppb v/v			04/20/15 22:31	57.8
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	95		70 - 130					04/20/15 22:31	57.8
1,2-Dichloroethane-d4 (Surr)	94		70 - 130					04/20/15 22:31	57.8
Toluene-d8 (Surr)	97		70 - 130					04/20/15 22:31	57.8

Method: TO-15 - Volatile Organic Compounds in Ambient Air - RA											
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac		
Acetone	2100		290	10	ppb v/v			04/22/15 00:45	57.8		
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac		
4-Bromofluorobenzene (Surr)	97		70 - 130			-		04/22/15 00:45	57.8		
1,2-Dichloroethane-d4 (Surr)	92		70 - 130					04/22/15 00:45	57.8		
Toluene-d8 (Surr)	97		70 - 130					04/22/15 00:45	57.8		

Client Sample ID: 097576-001/CWL-SV-FB1

Date Collected: 03/31/15 08:52 Date Received: 04/03/15 09:00 Lab Sample ID: 320-12394-5

Matrix: Air

Method: TO-15 - Volatile Organic C	compounds in Ambient A	ir						
Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	0.62 J	5.0	0.18	ppb v/v			04/20/15 23:19	1
Benzene	ND	0.40	0.079	ppb v/v			04/20/15 23:19	1
Benzyl chloride	ND	0.80	0.16	ppb v/v			04/20/15 23:19	•
Bromodichloromethane	ND	0.30	0.066	ppb v/v			04/20/15 23:19	
Bromoform	ND	0.40	0.070	ppb v/v			04/20/15 23:19	•
Bromomethane	ND	0.80	0.34	ppb v/v			04/20/15 23:19	1
2-Butanone (MEK)	ND	0.80	0.20	ppb v/v			04/20/15 23:19	1
Carbon disulfide	ND	0.80	0.078	ppb v/v			04/20/15 23:19	•
Carbon tetrachloride	ND	0.80	0.064	ppb v/v			04/20/15 23:19	1
Chlorobenzene	ND	0.30	0.064	ppb v/v			04/20/15 23:19	
Chloroethane	ND	0.80	0.31	ppb v/v			04/20/15 23:19	•
Chloroform	ND	0.30	0.095	ppb v/v			04/20/15 23:19	•
Chloromethane	ND	0.80	0.20	ppb v/v			04/20/15 23:19	
Dibromochloromethane	ND	0.40	0.079	ppb v/v			04/20/15 23:19	•
1,2-Dibromoethane (EDB)	ND	0.80	0.075	ppb v/v			04/20/15 23:19	•
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	0.40	0.16	ppb v/v			04/20/15 23:19	
1,2-Dichlorobenzene	ND	0.40	0.13	ppb v/v			04/20/15 23:19	
1,3-Dichlorobenzene	ND	0.40	0.11	ppb v/v			04/20/15 23:19	
1,4-Dichlorobenzene	ND	0.40	0.15	ppb v/v			04/20/15 23:19	
Dichlorodifluoromethane	ND	0.40	0.15	ppb v/v			04/20/15 23:19	•
1,1-Dichloroethane	ND	0.30	0.072	ppb v/v			04/20/15 23:19	1
1,2-Dichloroethane	ND	0.80	0.088	ppb v/v			04/20/15 23:19	• • • • • • • •
1,1-Dichloroethene	ND	0.80	0.13	ppb v/v			04/20/15 23:19	•
cis-1,2-Dichloroethene	ND	0.40	0.089	ppb v/v			04/20/15 23:19	•
trans-1,2-Dichloroethene	ND	0.40	0.10	ppb v/v			04/20/15 23:19	1
1,2-Dichloropropane	ND	0.40	0.24	ppb v/v			04/20/15 23:19	4

Client: Sandia National Laboratories TestAmerica Job ID: 320-12394-1

Project/Site: CWL-SVM

Client Sample ID: 097576-001/CWL-SV-FB1

Date Collected: 03/31/15 08:52

Matrix: Air

Lab Sample ID: 320-12394-5

Date Received: 04/03/15 09:00

Sample Container: Summa Canister 6L

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,3-Dichloropropene	ND		0.40	0.10	ppb v/v			04/20/15 23:19	1
trans-1,3-Dichloropropene	ND		0.40	0.088	ppb v/v			04/20/15 23:19	1
Ethylbenzene	ND		0.40	0.063	ppb v/v			04/20/15 23:19	1
4-Ethyltoluene	ND		0.40	0.19	ppb v/v			04/20/15 23:19	1
Hexachlorobutadiene	ND		2.0	0.43	ppb v/v			04/20/15 23:19	1
2-Hexanone	ND		0.40	0.087	ppb v/v			04/20/15 23:19	1
4-Methyl-2-pentanone (MIBK)	ND		0.40	0.14	ppb v/v			04/20/15 23:19	1
Methylene Chloride	0.089	J	0.40	0.072	ppb v/v			04/20/15 23:19	1
Styrene	ND		0.40	0.059	ppb v/v			04/20/15 23:19	1
1,1,2,2-Tetrachloroethane	ND		0.40	0.069	ppb v/v			04/20/15 23:19	1
Tetrachloroethene	ND		0.40	0.051	ppb v/v			04/20/15 23:19	1
Toluene	ND		0.40	0.051	ppb v/v			04/20/15 23:19	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		0.40	0.16	ppb v/v			04/20/15 23:19	1
1,2,4-Trichlorobenzene	ND		2.0	0.43	ppb v/v			04/20/15 23:19	1
1,1,1-Trichloroethane	ND		0.30	0.065	ppb v/v			04/20/15 23:19	1
1,1,2-Trichloroethane	ND		0.40	0.067	ppb v/v			04/20/15 23:19	1
Trichloroethene	ND		0.40	0.11	ppb v/v			04/20/15 23:19	1
Trichlorofluoromethane	ND		0.40	0.20	ppb v/v			04/20/15 23:19	1
1,2,4-Trimethylbenzene	ND		0.80	0.16	ppb v/v			04/20/15 23:19	1
1,3,5-Trimethylbenzene	ND		0.40	0.13	ppb v/v			04/20/15 23:19	1
Vinyl acetate	ND		0.80	0.15	ppb v/v			04/20/15 23:19	1
Vinyl chloride	ND		0.40	0.12	ppb v/v			04/20/15 23:19	1
m,p-Xylene	ND		0.80	0.10	ppb v/v			04/20/15 23:19	1
o-Xylene	ND		0.40	0.054	ppb v/v			04/20/15 23:19	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	84		70 - 130			-		04/20/15 23:19	1
1,2-Dichloroethane-d4 (Surr)	93		70 - 130					04/20/15 23:19	1
Toluene-d8 (Surr)	90		70 - 130					04/20/15 23:19	1

ANNEX C
Chemical Waste Landfill
CY 2015 Post-Closure Inspection Forms



1.	Date of Inspection _	3/9/15
2.	Time of Inspection	1045
3.	Name of Inspector	Robert Ziock

#### Mandatory requirement:

The inspector has read the CWL Post-Closure Care Permit and activity-related procedures in the last 12 months, and completed all required training: (Inspector must initial box before proceeding with the inspection.)



Training records maintained at CAMU Administrative Trailer.

Inspection Parameter		Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A.	Visible settlement of the soil cover in excess of 6 inches.	yes	No	
B.	Erosion of the soil cover in excess of 6 inches deep.	725	16	
C.	Evidence of water ponding on the CWL cover surface in excess of 100 square feet.	yes	No	
D.	Animal intrusion burrows in excess of 4 inches in diameter.  Note: For first 3 to 5 years this inspection requirement may be covered on the Cover Biology Checklist.	yes	No	
E.	Contiguous areas of no vegetation greater than 200 ft <sup>2</sup> .  Note: For first 3 to 5 years this inspection requirement may be covered on the Cover Biology Checklist.	yes	No	

Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Channel or sidewall erosion in excess of 6 inches deep.	yes	No	
B. Channel sediment accumulation in excess of 6 inches deep.	yes	No	20.00
C. Debris that blocks more than 1/3 of the channel width.	yes	yes	1

Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Accumulation of wind-blown plants and debris.	yes	No	
B. Fence wires and posts in need of repair/maintenance.	yes	10	
C. Gates in need of oiling/repair/maintenance.	785	No	
D. Locks in need of cleaning or replacement.	yes	yes	2
E. Warning signs in need of repair or replacement.	ye3	No	
F. Survey monuments in vicinity of CWL visible.	yes	yes	3

IV. PREVIOUS DEFICIENCIES				
Inspection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number	
Uncorrected/undocumented previous deficiencies.	NA	NA		

Note Number	Description
/,	Tumble weeds need to be removed from drainage culverts on southern side of the site.
2.	Mun gate lock needs lubrication.
3,	Two western most survey marks have sediment and tumble weed accumulation.

Action (Note Number) assigned to
Action (Note Number) $\frac{2}{2}$ assigned to Robert Zick Date action completed $\frac{3/9/15}{2}$
Action (Note Number) 3 assigned to Robert Zieck Date action completed 3/9/15
Action (Note Number) assigned toDate action completed
Action (Note Number) assigned toDate action completed
Additional Comments:
1. Tumble weeds removed from drainage culvert
at time of inspection.
2. Man gate lock was Inbricated at time of
inspection.
3. Two western most survey markers were
cleared of soil accumulation. Tumble weeds
were removed, Completed at time of inspection
Inspector's Signature
Original to: Chemical Waste Landfill Operating Record

Copy to: Environmental Safety and Health (ES&H) and Security Records Center

PERMIT ATTACHMENT 4 Page 106 of 125

1.	Date of Inspection	6/1/15	
2.	Time of Inspection	08:40	
3.	Name of Inspector	Robert	Zock

### Mandatory requirement:

The inspector has read the CWL Post-Closure Care Permit and activity-related procedures in the last 12 months, and completed all required training: (Inspector must initial box before proceeding with the inspection.)

Training records maintained at CAMU Administrative Trailer.



I. COVER SYSTEM [Quarterly]				
Ins	pection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A.	Visible settlement of the soil cover in excess of 6 inches.	. Yes	16	
В.	Erosion of the soil cover in excess of 6 inches deep.	yes	No	
C.	Evidence of water ponding on the CWL cover surface in excess of 100 square feet.	yes	No	
D.	Animal intrusion burrows in excess of 4 inches in diameter.  Note: For first 3 to 5 years this inspection requirement may be covered on the Cover Biology Checklist.	yes	16	
E.	Contiguous areas of no vegetation greater than 200 ft <sup>2</sup> .  Note: For first 3 to 5 years this inspection requirement may be covered on the Cover Biology Checklist.	yes	No	

II. SURFACE-WATER (STORM-WATER) DIVERSION	STRUCTURES [	Quarterly]	
Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Channel or sidewall erosion in excess of 6 inches deep.	yes	No	
B. Channel sediment accumulation in excess of 6 inches deep.	zes	No	
C. Debris that blocks more than 1/3 of the channel width.	yes	yes	1

III. SECURITY FENCE [Quarterly]			
Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Accumulation of wind-blown plants and debris.	yes	yes	2
B. Fence wires and posts in need of repair/maintenance.	yes	No	
C. Gates in need of oiling/repair/maintenance.	yes	No	
D. Locks in need of cleaning or replacement.	yes	No	
E. Warning signs in need of repair or replacement.	yes	No	
F. Survey monuments in vicinity of CWL visible.	yes	16	

IV. PREVIOUS DEFICIENCIES			
Inspection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
Uncorrected/undocumented previous deficiencies.	NA	NA	_

Note Number	Description	_
1-	Prainage culverts on south, side of site need to be cleared of tumble weed debris	d
2.	Some accumulation of tumbleweed debri along the north, south, east, and west fence his	ż
	-	
	· · · · · · · · · · · · · · · · · · ·	

Action (Note Number)/_	_assigned to	obert Ex	Date action comp	oleted 7/31	115
Action (Note Number) 2		The state of the s			
Action (Note Number)	_assigned to		_Date action comp	oleted	_
Action (Note Number)	_assigned to		_Date action comp	leted	_
Action (Note Number)	_ assigned to		_Date action comp	leted	_
Additional Comments:					
Invasive plants	that have	the p	ofential to	develop o	leep
root systems u					
They consist	of Russia	en thist	e plants	located	mostly
along the pe			17	-	
and four-wi	1		,		
across the C	WL Cove	, These	plants 1	will be	removed
during routin					
scheduled to	or some	time in	July 20,	15.	

Inspector's Signature

Original to: Chemical Waste Landfill Operating Record

Copy to: Environmental Safety and Health (ES&H) and Security Records Center

1.	Date of Inspection	9/8/2015

Time of Inspection 10:09-11:05
 Name of Inspector Robert Ziek

#### Mandatory requirement:

The inspector has read the CWL Post-Closure Care Permit and activity-related procedures in the last 12 months, and completed all required training: (Inspector must initial box before proceeding with the inspection.)

Training records maintained at CAMU Administrative Trailer.

I.	I. COVER SYSTEM [Quarterly]			
Ins	pection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
Α.	Visible settlement of the soil cover in excess of 6 inches.	yes	No	
В.	Erosion of the soil cover in excess of 6 inches deep.	ye.s	No	
C.	Evidence of water ponding on the CWL cover surface in excess of 100 square feet.	78.5	No	
D.	Animal intrusion burrows in excess of 4 inches in diameter.  Note: For first 3 to 5 years this inspection requirement may be covered on the Cover Biology Checklist.	705	No	1
E.	Contiguous areas of no vegetation greater than 200 ft <sup>2</sup> .  Note: For first 3 to 5 years this inspection requirement may be covered on the Cover Biology Checklist.	yes	No	

Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Channel or sidewall erosion in excess of 6 inches deep.	725	No	
B. Channel sediment accumulation in excess of 6 inches deep.	yes	No	
C. Debris that blocks more than 1/3 of the channel width.	yes	No	

III. SECURITY FENCE [Quarterly]			
Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Accumulation of wind-blown plants and debris.	yes	No	
B. Fence wires and posts in need of repair/maintenance.	yes	No	
C. Gates in need of oiling/repair/maintenance.	yes	No	
D. Locks in need of cleaning or replacement.	yes	No	
E. Warning signs in need of repair or replacement.	yes	No	
F. Survey monuments in vicinity of CWL visible.	yes	42.5	2

IV. PREVIOUS DEFICIENCIES			
Inspection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
Uncorrected/undocumented previous deficiencies.	NA	NA	

Note Number	Description
/	No animal intrusion burrows in excess of 4
	inspection. The eleven small mammal burrous identified during the August hiplogy inspection were still present
	along the will be the the their the assessment a belief
	As a best management prestice to discourage future occupation of the buryows, they were backfille on September 10, 2015 after it was verified by a bible of that the burrows were inactive, see affacted e-mails
	biblolist that the burrows were inactive, see
2_	The four survey monuments are covered with soil and regetation debris. They were cleared of soil and vegetation debris during the
	cleared of soil and vegetation debris during the
	-

Action (Note Number)	assigned to Robert Bock	Date action completed 9/10/2015
Action (Note Number) 2	assigned to Robert Zibik	Date action completed 9/0/2015  Date action completed 9/8/2015
Action (Note Number)	assigned to	_Date action completed
Action (Note Number)	assigned to	
Action (Note Number)	assigned to	_Date action completed
Additional Comments:		
		···

Inspector's Signature

Original to: Chemical Waste Landfill Operating Record

Copy to: Environmental Safety and Health (ES&H) and Security Records Center

#### Ziock, Robert

From: Fahy, Evan Francis

Sent: Wednesday, September 09, 2015 12:51 PM

To: Ziock, Robert

Cc: Mitchell, Mike M; Little, Bonnie Colleen

Subject: CWL Burrow Inspection

For your records:

Robert,

I went out and inspected the flagged burrows along the eastern fence of the CWL. The burrows located in the center of the fence line (running north-south) were deemed inactive upon inspection. These burrows were mostly collapsed and filled with spider webs. No downhole camera inspections were required for this assessment. The burrows located on the south end of the fence line belong to kangaroo rats. These burrows were also deemed inactive, however an active mound was located east and outside of the fence line. The kangaroo rats may, at some point, try and reestablish this old burrow system.

There are no biological concerns associated with backfilling these burrows. This work may proceed. Please contact me with any other questions or concerns.

Evan Fahy Sandia Biologist

1.	Date of Inspection	12/2/15
2.	Time of Inspection	11:55-12:30
		Robert Ziock

### Mandatory requirement:

The inspector has read the CWL Post-Closure Care Permit and activity-related procedures in the last 12 months, and completed all required training: (Inspector must initial box before proceeding with the inspection.)

Training records maintained at CAMU Administrative Trailer.



<b>I.</b>	COVER SYSTEM [Quarterly]			
Ins	pection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A.	Visible settlement of the soil cover in excess of 6 inches.	yes	No	
В.	Erosion of the soil cover in excess of 6 inches deep.	yes	No	
C.	Evidence of water ponding on the CWL cover surface in excess of 100 square feet.	yes	No	
D.	Animal intrusion burrows in excess of 4 inches in diameter.  Note: For first 3 to 5 years this inspection requirement may be covered on the Cover Biology Checklist.	yes	yes	1
E.	Contiguous areas of no vegetation greater than 200 ft <sup>2</sup> .  Note: For first 3 to 5 years this inspection requirement may be covered on the Cover Biology Checklist.	yes	No	

Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Channel or sidewall erosion in excess of 6 inches deep.	yes	No	
B. Channel sediment accumulation in excess of 6 inches deep.	yes	No	
C. Debris that blocks more than 1/3 of the channel width.	yes	yes	2_

III. SECURITY FENCE [Quarterly]			
Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Accumulation of wind-blown plants and debris.	yes	yes	3
B. Fence wires and posts in need of repair/maintenance.	405	No	
C. Gates in need of oiling/repair/maintenance.	yes	16	
D. Locks in need of cleaning or replacement.	yes	No	
E. Warning signs in need of repair or replacement.	yes	No	
F. Survey monuments in vicinity of CWL visible.	yes	No	

IV. PREVIOUS DEFICIENCIES			
Inspection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
Uncorrected/undocumented previous deficiencies.	WA	NA	

Note Number	Description
/	One arinal burrow with my inch disenter entrance located m 3 feet off east fence line (midway).
	Some tumbleweed debris in drainage culverts
2.	located on south side of site. The debnis was removed at time of the inspection.
	•
3	Two tunbleweads on the ferce line were removed at time of the inspection

Action (Note Number	r)/_	assigned to	Robert t	ock Date	action complete	ed	_
Action (Note Number							
Action (Note Number	r) <u>3</u>	_assigned to _	Robert	Zibik Date	action complete	ed 12/2/1.	<u>5</u>
Action (Note Number	r)	_assigned to _		Date	action complete	ed	
Action (Note Number	r)	_assigned to _		Date	action complete	ed	_
Additional Comm #2 - Tu		leueed	debris	, sh	lrainage	cul	verts
#2 - Tu	25 1	remove	d at,	time	of the	- 12 gp	oction
#3 - Twe	, fu	mblewe	eds on	the.	Fence 1	line u	ere
#3-Two	nove	d at,	tima o	fthe	inspe	tion.	
#1 - Se	e e	attache	de-n	nai/	for cou	vse (	of
ac	Hon	regal	rding	anim	al bu	row	,

Original to: Chemical Waste Landfill Operating Record

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#### Ziock, Robert

From: Mitchell, Mike M

Sent: Wednesday, December 09, 2015 2:16 PM

To: Ziock, Robert

Cc: Fahy, Evan Francis; Baumann, Matthew

Subject: RE: Follow up to the animal burrow noted on the CWL quarterly cover inspection

performed on December 2, 2015

#### Robert:

Thanks for the follow-up on the burrow at the CWL. As we discussed previously this week, this is a shallow burrow near the perimeter, has a diameter narrower than 4-inches below the surface opening, and will have no adverse impact to the site. Given all the information, please proceed as recommended by the staff biologist and reinvestigate with our staff biologist during your March 2016 inspection. At that time we can determine the appropriate course of action to ensure this burrow is backfilled without adverse impact to the wildlife.

Thanks.

Mike Mitchell CWL Project Leader 845-8045

From: Ziock, Robert

Sent: Wednesday, December 09, 2015 1:24 PM

**To:** Mitchell, Mike M

Cc: Fahy, Evan Francis; Baumann, Matthew

Subject: Follow up to the animal burrow noted on the CWL quarterly cover inspection performed on December 2, 2015

Mike,

A video inspection was made of the animal burrow on December 7, 2015 by a staff biologist. The video inspection revealed a cache of food and droppings, however, no animal was sighted. It should be noted that the camera was unable to navigate and inspect the entire burrow. Limited tracks outside the burrow, and the food cache and droppings inside the burrow, indicate that it is being used as a winter shelter and possible hibernation. Because of Sandia's commitment to wildlife, the biologist recommends that it is best not disturb the animal during the winter/hibernation months and reinvestigate the burrow in March during the next quarterly inspection. The burrow has been marked for reinvestigation. If the burrow is determined to still be active, at that time an attempt will be made to relocate the animal and backfill the burrow.

Robert Ziock Sandia National Laboratories Long-Term Stewardship Department 4142 505-845-0485 rziock@sandia.gov



### Chemical Waste Landfill Post-Closure Inspection Form Checklist for Groundwater Monitoring Locations / Sampling Equipment

1.	Date of Inspection	01	/13	15	<u> </u>		
	Time of Inspection						
3.	Name of Inspector	Ro	ber	T	Ly.	nch	

#### Mandatory requirement:

The inspector has read the CWL Post-Closure Care Permit and activity-related procedures in the last 12 months, and completed all required training: (Inspector must initial box before proceeding with the inspection.)

PL

Training records maintained at CAMU Administrative Trailer.

	Don som of an	4 offices	Note
Inspection Parameter	Parameter Inspecied (Yes or No)	Action Required (Yes or No)	Note Number
A. Concrete pads, bollards, and protective casings in need of repair/maintenance.	YES	NO	
B. Well cover caps (e.g., PVC caps, J-Plug, or equivalent) in ne repair/maintenance.	red of YES	NO	W.Samery P.
C. Well casing in need of repair/maintenance.	YES	NO	
D. Monitoring well properly labeled.	YES	NO	
E. Locks in need of cleaning or replacement.	YES	МО	

II. GROUNDWATER SAMPLING EQUIPMENT [Semi-annually]					
Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number		
A. Sampling pump in need of repair/maintenance.	YE5	NO			
B. Sampling assembly (e.g., tubing, gauges, and valves) in need of repair/maintenance.	YES	NO			

# Chemical Waste Landfill Post-Closure Inspection Form Checklist for Groundwater Monitoring Locations / Sampling Equipment (continued)

III. PREVIOUS DEFICIENCIES			
Inspection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
Uncorrected/undocumented previous deficiencies.	NA	NA	

Note Number	Description
and the second s	Baroball assembly installed on all wells after discussion with NMED personnel on March 5, 2012.
	discussion with NMED personnel on March 5, 2012.
	CWL-BW5, CWL-MW9, CWL-MW10, CWL-MW11

# Chemical Waste Landfill Post-Closure Inspection Form Checklist for Groundwater Monitoring Locations / Sampling Equipment (continued)

Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Additional Comments:			
		47-47-	
/	<i>7</i> .		

Inspector's Signature

Original to: Chemical Waste Landfill Operating Record

Copy to: Environmental Safety and Health (ES&H) and Security Records Center

### Chemical Waste Landfill Post-Closure Inspection Form Checklist for Soil-Gas Monitoring Locations / Sampling Equipment

1.	Date of Inspection _	01/21/15
2.	Time of Inspection_	0750
3.	Name of Inspector _	Robert Lynch

#### Mandatory requirement:

The inspector has read the CWL Post-Closure Care Permit and activity-related procedures in the last 12 months, and completed all required training: (Inspector must initial box before proceeding with the inspection.)

PL

Training records maintained at CAMU Administrative Trailer.

I.	SOIL-GAS MONITORING LOCATIONS [Annually]	To provide the second of the provide the second of the sec	Market and Committee of the committee of t	11 · + + + + + + + + + + + + + + + + + +
Ins	pection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A.	Concrete pads, bollards, and protective casings in need of repair/maintenance.	YES	No	
В.	Well cover caps (e.g., PVC caps, J-Plug, Swagelok® dust caps, passive venting Baroballs™, or equivalent) in need of repair/maintenance.	YES	No	
C.	Well casing or sampling ports in need of repair/maintenance.	YES	NO	
D.	Monitoring location and sampling ports properly labeled.	YES	NO	
E.	Locks in need of cleaning or replacement.	NO	NA	١

II. SAMPLING EQUIPMENT [Annually]	Trappy ( 114) ppr y aspec yell to the fig. ( )		
Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Sampling pump in need of repair/maintenance.	YES	NO	
B. Sampling assembly (e.g., tubing, gauges, and valves) in need of repair/maintenance.	YES	NO	

## Chemical Waste Landfill Post-Closure Inspection Form Checklist for Soil-Gas Monitoring Locations / Sampling Equipment (continued)

III. PREVIOUS DEFICIENCIES	. 500 - 400 - 50 - 600 -	to the above Time	* (A(*)
Inspection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
Uncorrected/imdocumented previous deficiencies.	NA	NA	

Note Number	Description		
Ì	No locks- Vapor Well Design		
	`		

## Chemical Waste Landfill Post-Closure Inspection Form Checklist for Soil-Gas Monitoring Locations / Sampling Equipment (continued)

Action (Note Number)	assigned to	Date action completed
Action (Note Number)	assigned to	Date action completed
Action (Note Number)	assigned to	Date action completed
Action (Note Number)	_assigned to	Date action completed
Action (Note Number)	assigned to	Date action completed
Additional Comments:		
		· <u></u>
hadininggan Arkabasa kuruski.		<del></del>

Inspector's Signature

Original to: Chemical Waste Landfill Operating Record

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### Chemical Waste Landfill Post-Closure Inspection Form Checklist for Soil-Gas Monitoring Locations / Sampling Equipment

۱.	Date of Inspection <u>03/31/15</u>
2.	Time of Inspection <u>0840</u>
3.	Name of Inspector RoberTLynch

### Mandatory requirement:

The inspector has read the CWL Post-Closure Care Permit and activity-related procedures in the last 12 months, and completed all required training: (Inspector must initial box before proceeding with the inspection.)

RL

Training records maintained at CAMU Administrative Trailer.

I. SOIL-GAS MONITORING LOCATIONS [An	nually]		
Inspection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Concrete pads, bollards, and protective casings in need repair/maintenance.	of YES	NO	
B. Well cover caps (e.g., PVC caps, J-Plug, Swagelok® dipassive venting Baroballs™, or equivalent) in need of repair/maintenance.	ist caps,	No	
C. Well casing or sampling ports in need of repair/mainter	ance. YES	Mo	
D. Monitoring location and sampling ports properly labele	d. YES	NO	
E. Locks in need of cleaning or replacement.	No	NA	1

II. SAMPLING EQUIPMENT [Annually]			•
Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Sampling pump in need of repair/maintenance.	YES	No	
B. Sampling assembly (e.g., tubing, gauges, and valves) in need of repair/maintenance.	YES	No	

## Chemical Waste Landfill Post-Closure Inspection Form Checklist for Soil-Gas Monitoring Locations / Sampling Equipment (continued)

III. PREVIOUS DEFICIENCIES			
Inspection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
Uncorrected/undocumented previous deficiencies.	NA	NA	

Note Number	Description		
1	No lock - Vapor well Design		

## Chemical Waste Landfill Post-Closure Inspection Form Checklist for Soil-Gas Monitoring Locations / Sampling Equipment (continued)

Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Additional Comments:			

Inspector's Signature

Original to: Chemical Waste Landfill Operating Record

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## Chemical Waste Landfill Post-Closure Inspection Form Checklist for Groundwater Monitoring Locations / Sampling Equipment

1.	Date of Inspection	07/	061	15	
	Time of Inspection	07	40		
3.	Name of Inspector	Rob	erT	Th.	nch

#### Mandatory requirement:

The inspector has read the CWL Post-Closure Care Permit and activity-related procedures in the last 12 months, and completed all required training: (Inspector must initial box before proceeding with the inspection.)

RI

Training records maintained at CAMU Administrative Trailer.

r	Page 199	Parameter	Action	Note
ins	pection Parameter	Inspected (Yes or No)	Required (Yes or No)	Number
A.	Concrete pads, bollards, and protective casings in need of repair/maintenance.	YES	NO	
В.	Well cover caps (e.g., PVC caps, J-Plug, or equivalent) in need of repair/maintenance.	YES	NO	1
C.	Well casing in need of repair/maintenance.	YES	170	
D.	Monitoring well properly labeled.	YES	No	
È.	Locks in need of cleaning or replacement.	YES	No	

II. GROUNDWATER SAMPLING EQUIPMENT [Semi-ann	nually]		
Inspection Parameters	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
A. Sampling pump in need of repair/maintenance.	YES	No	
B. Sampling assembly (e.g., tubing, gauges, and valves) in need of repair/maintenance.	YES	NO	

# Chemical Waste Landfill Post-Closure Inspection Form Checklist for Groundwater Monitoring Locations / Sampling Equipment (continued)

III. PREVIOUS DEFICIENCIES			
Inspection Parameter	Parameter Inspected (Yes or No)	Action Required (Yes or No)	Note Number
Uncorrected/undocumented previous deficiencies.	NA	NA	

Note Number	Description
1	Baroball assembly installed on all wells
	after discussion with NMED personnel on
	March 5, 2012.
	CWL-BW5, CWL-MW9, CWL-MW10, CWL-MW11

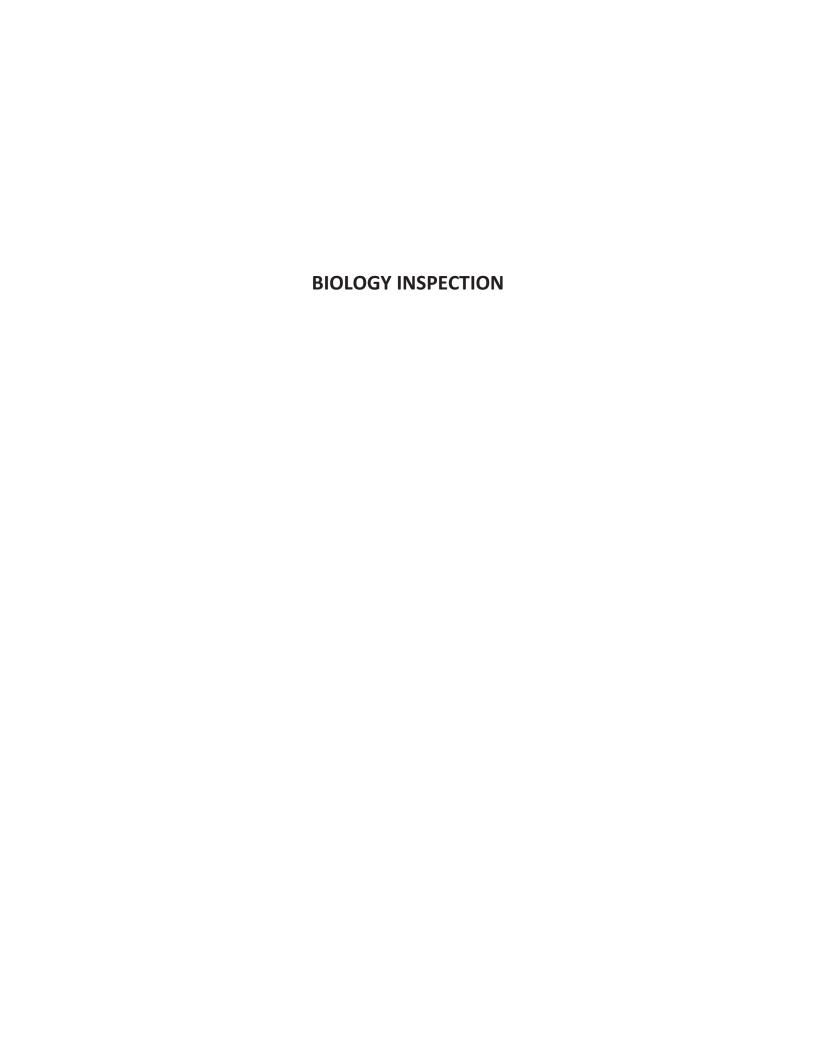
## Chemical Waste Landfill Post-Closure Inspection Form Checklist for Groundwater Monitoring Locations / Sampling Equipment (continued)

Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Action (Note Number)	assigned to	Date action completed	
Additional Comments:			
-			
	_		
	4		

Inspector's Signature

Original to: Chemical Waste Landfill Operating Record

Copy to: Environmental Safety and Health (ES&H) and Security Records Center



## Chemical Waste Landfill Post-Closure Inspection Form Biology Inspection Checklist for the CWL Cover

### Mandatory requirement:

The inspector has read the CWL Post-Closure Care Permit and activity-related procedures in the last 12 months, and completed all required training: (Inspector must initial box before proceeding with the inspection.)



Approximate vegetative coverage (i.e., living plants): 48%<sup>1</sup>

Approximate percent native vegetation of the total vegetative cover: 94%

Listed below are the main plant species identified growing on the CWL cover and the approximate percent cover for each species.

Scientific Name	Common Name (optional)	%Total cover
Bouteloua gracilis	Blue grama	12%
Pleuraphis jamesii	Galleta grass	3%
Sporobolus cryptandrus	Sand dropseed	24%
Gutierrezia sarothrae	Broom snakeweed	1%_
Sporobolus contractus	Spike dropseed	1%_
Atriplex canescens	Four-wing saltbush	4%
Salsola tragus	Russian thistle	3%
Amaranthus species	Pigweed	<0.5%
Chamaesyce species	Spurge	<u>&lt;0.5%</u>
Achnatherum hymenoides	Indian ricegrass	<0.5%
Sphaeralcea species	Globemallow	<0.5%
Kochia scoparia	Burningbush	<0.5%
. ————		
	<del></del>	
· · · · · · · · · · · · · · · · · · ·		

Note: <sup>1</sup>All species observed to be present at less than one-half of one-percent are not calculated into the total vegetative coverage

### Chemical Waste Landfill Biology Inspection Checklist for the CWL Cover (Continued)

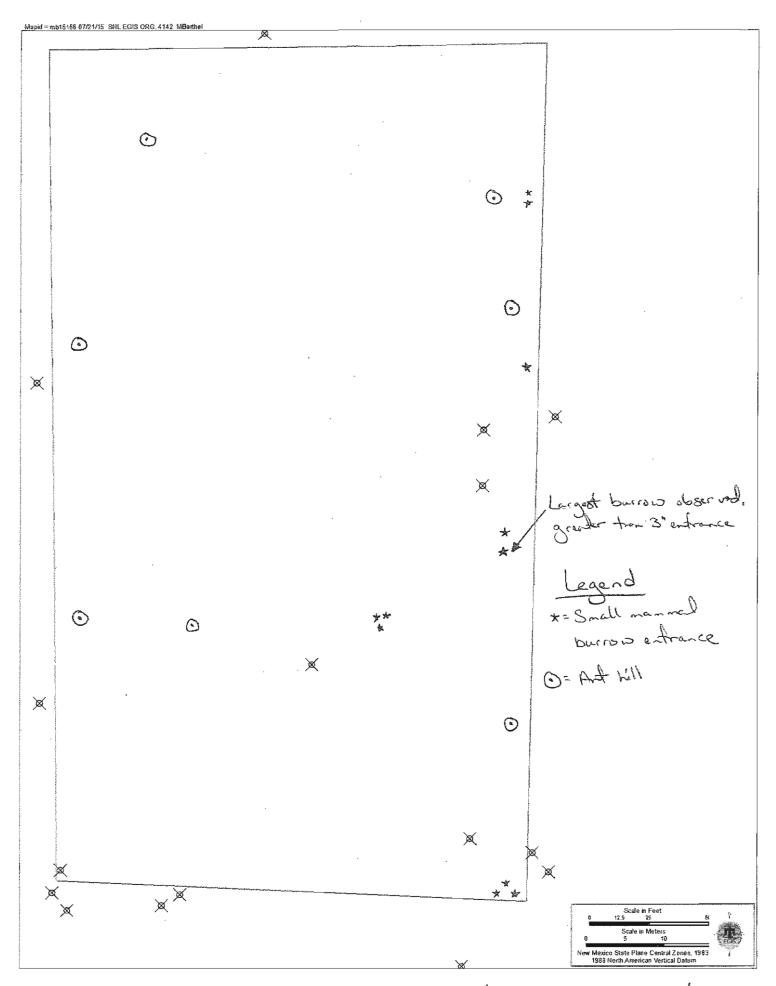
### Permit Requirements:

1)	Is the total foliar coverage (i.e., land surface covered with living plants) greater than or equa to 20%? Yes If "No," explain below.
	Notes:
2)	Of the 20% total foliar coverage, is 50% or greater comprised of native perennial species and 50% or less comprised of annual species? Yes If "No," explain below.
	Notes:
3)	Are there any contiguous areas of no vegetation greater than 200 square feet (approximately 14 x14 ft.)? No If "Yes," mark such areas on a map and attach to this checklist. Describe area(s) and plans to actively improve/repair area(s) as detailed in Permit Attachment 1 Section 1.9.1.3 below.
	Notes:
4)	Are there any animal burrow entrances on the cover in excess of 4 inches in diameter? No If "Yes," mark such areas on a map and provide additional information below.
	Notes:
	neral Cover Information: e any burrows smaller than 4 inches in diameter present on the cover? Yes
	es any burrow(s) appear to be active?  Yes
the acr req Co	imal Burrow Notes: Eleven small mammal burrow entrances were observed, primarily along eastern portion of the cover. Seven ant burrows were observed, distributed fairly evenly oss the cover. All of these features are shown on the attached inspection map. No repair is uired. However, as a best management practice to discourage future burrowing into the ET ver, these burrows were filled with local soil on September 10, 2015 after inspection and the ermination that they were not currently inhabited/active.
Are	e there any potentially deep-rooted plants (roots greater than 8 feet deep at maturity) or other desirable plants (i.e., weeds) present on the cover? Yes If "Yes," describe below.
ean not on	nt Notes: Many juvenile four-wing saltbush are present across the cover. This shrub species develop deep root systems at maturity, but the current individuals present on the cover have yet developed deep root systems. The shrubs and weedy species (i.e., Russian thistle) present the cover were removed on August 10-12, 2015 as a best management practice (there is no uirement to remove potentially deep-rooted plants or weedy species in Permit Attachment 1.

### Chemical Waste Landfill Biology Inspection Checklist for the CWL Cover (Concluded)

### **General Observations:**

The CWL cover vegetation is in excellent shape as indicated by the foliar coverage (48%) and high percentage of native species (94%). The northwest corner of the cover has filled in nicely
with perennial native grasses. Good, even coverage of mature native perennial clump grasses are
present across the cover, as well as lesser-developed clump grasses. Grasses are currently
displaying a mix of green actively photosynthesizing leaves and dried leaves from previous growing seasons. Photos of the cover are provided at the end of this inspection.
growing seasons. Photos of the cover are provided at the end of this inspection.
The 2015 growing season has received above average precipitation through early August,
boosting growth of native plants throughout the area in 2015. During the prime growth months of
May, June, and July, 4.95 inches of precipitation was recorded at nearby meteorological tower
A36. This is more than half the average annual precipitation. A total of 6.65 inches of
precipitation was recorded from January-July 2015.
The state of the s
<del></del>
Biological Aspects Map – [note: sketch map to locate specific features described above is
attached if needed – see notes above
attached if needed – see notes above
Survey Biologist Name: Date: 8 4 2015
Original to: Chemical Waste Landfill Operating Record



CWL 2015 Biological Inspection Map - August



CWL: Northwest portion of the cover



CWL: Southwest portion of the cover

August 4, 2015 Page 1 of 4



CWL: Southeast portion of the cover



CWL: Northeast portion of the cover

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CWL: Looking north from the center of the cover



CWL: Looking east from the center of the cover

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CWL: Looking south from the center of the cover



CWL: Looking west from the center of the cover

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ANNEX D
CY 2015 Chemical Waste Landfill Biology Report

### Introduction

As required by the Chemical Waste Landfill (CWL) Post-Closure Care Permit (PCCP) (NMED October 2009), Attachment 1, Section 1.9.1.1, this summary report for Calendar Year (CY) 2015 presents the results of vegetation inspection and monitoring activities performed by the staff biologist on the CWL evapotranspirative (ET) Cover. The purpose of this report is to provide relevant background information, describe local climate trends over the 2015 growing season, expand on the inspection results, and provide recommendations for future ET Cover vegetation monitoring and maintenance. The annual CWL Biology Inspection of the ET Cover (Biology Inspection) for CY 2015 was conducted on August 4, 2015. The inspection observations are documented on the "Chemical Waste Landfill Post-Closure Inspection Form Biology Inspection Checklist for the CWL Cover" (Annex C). The inspection was conducted during the 2015 growing season to most accurately determine the coverage of living plants.

A self-sustaining plant community is an important component of overall ET Cover performance. Vegetation minimizes erosion by stabilizing the ET Cover surface and moves soil moisture from the ET Cover Topsoil and Native Soil Layers to the atmosphere through transpiration. Vegetation species that are native to the area create the optimal, self-sustaining plant community because the species are specifically adapted to the local climate and soil conditions. The CWL is located at a relatively high elevation and in a challenging semi-arid climate that experiences high temperatures throughout the summer, cold temperatures in the winter, drying winds in the spring, and infrequent precipitation. Perennial native grass species provide the best ET Cover performance due to their extensive near-surface root systems that uptake moisture throughout the year and prevent precipitation from percolating more deeply into the subsurface soil. The deeper, permanent roots of perennial native grasses enable them to best withstand drought conditions, provide additional soil stabilization, and remove moisture from deeper soil layers of the ET Cover relative to non-native or annual species.

### **Background Information**

The CWL ET Cover was first seeded in September 2005 after cover construction was completed. To meet the criteria for successful revegetation in the timeframe specified in the PCCP (i.e., within 5 years of the PCCP becoming effective), the CWL was weeded, reseeded, and supplemental watering was conducted for approximately two months during the end of the 2009 growing season. The September 2011 CWL Biology Inspection, presented in the CY 2011 CWL Annual Post-Closure Care Report(SNL/NM March 2012), determined the ET Cover met the criteria for successful revegetation as defined in Attachment 1, Section 1.9 of the PCCP (NMED October 2009).

The 2012-2014 CWL Biology Inspections have documented cover conditions that continued to meet the criteria for successful revegetation. CWL cover vegetation during the 2012 and 2013 inspections was characterized by small and tightly spaced native juvenile clump grasses, with an increased diversity of native grasses in 2013. As the cover has developed into a more mature plant community, the native species composition has

gradually changed from blue grama as the dominant grass species to sand dropseed becoming the dominant grass species in 2014.

As documented in the September 2014 CWL Biology Inspection, the ET Cover was densely populated with many green, nearly fully-mature native perennial clump grasses, as well as some juvenile native grasses. The native grass coverage at the northwest corner of the ET Cover improved significantly in 2014 from previous years. This is the only access point to the ET Cover, so sparser coverage in this area is anticipated and not of concern from an ET Cover performance standpoint.

# Local Climate Trends for 2015 Growing Season

Climate trends for north-central New Mexico are presented in this section as they have a significant impact on the cover vegetation. Since the reseeding effort in August 2009, the local climate has primarily been dominated by below average precipitation with temperature extremes across the seasons. During the time since reseeding, 2013 and 2015 have been the only years to receive above average annual precipitation.

Vegetation during the growing season is directly affected by the summer meteorological conditions, and it is also strongly influenced by the conditions during the preceding autumn, winter and spring. Soil moisture during the dormant seasons can significantly stress or assist the root systems, which compose the bulk of each native plant. An extended period of very low soil moisture can severely injure root systems during the dormant season, whereas ample soil moisture during the dormant season can promote vigorous above ground growth during the growing season.

The winter and spring preceding the 2015 growing season experienced a few favorable months that provided good soil moisture and bolstered vegetative root health. December 2014 had above average precipitation and May 2015 received nearly nine times the average precipitation for May. This substantial spring rainfall in combination with below average spring and summer winds and above average spring relative humidity, set the stage for healthy plant growth during the 2015 growing season.

Table 1 provides meteorological data for the 3-month period preceding CY 2015. Table 2 provides the meteorological data for CY 2015. The mean monthly meteorological data is expanded and updated from what was previously available for this CWL Biology Report. A 20-year data set (1995-2014) has replaced the previous 17-year data set. This change alters the monthly means, in some cases significantly, as the inclusion or exclusion of El Nino years affects local climate averages. The 1995-2014 data will be the reference mean data set until 2019, when a 25-year data set will be created for the 1994-2018 time period.

### Precipitation, Relative Humidity and Winds

Drought has been the dominant meteorological trend in the CWL area since 2008. However, total annual precipitation for the 2015 growing season and preceding winter-to-

October-December 2014 Meteorological Data Summary for the Chemical Waste Landfill<sup>a</sup> Table 1

Month	October	November	December	
Temperature (°F)				3-Month Avg
Monthly Mean	8.09	45.8	38.7	48.4
20-year Temp Means	57.9	46.4	37.0	47.1
Precipitation (Inches)				3-Month Total
Monthly Total	0.21	0.34	1.21	1.76
20-year Precip Means	0.93	0.41	0.57	1.91
Relative Humidity (%)				3-Month Avg
Monthly Mean	40.2	40.9	62.6	47.9
20-year RH Means	42.4	44.6	53.8	46.9
Wind (Miles/hour)				3-Month Avg
Monthly Mean	7.1	7.3	6.7	7.0
20-year Wind Means	7.81	7.08	6.77	7.2

<sup>&</sup>lt;sup>a</sup>Information Source: SNL/NM Meteorological Monitoring Program.

2015 Meteorological Data Summary for the Chemical Waste Landfilla Table 2

Month	Jan	Feb	Mar	Apr	May	un[	Jul	Aug	Sep	0ct	Nov	Dec	
Temperature (°F)													Annual <sup>b</sup>
Monthly Mean	37.0	43.7	52.2	56.4	0.09	75.9	73.3	76.3	71.9	59.7	44.6	35.9	57.3
20-year Temp Means	37.7	41.7	48.8	55.8	66.1	75.4	76.7	74.8	68.9	57.9	46.4	37.0	57.3
Precipitation (Inches)													Annual <sup>c</sup>
Monthly Total	0.64	0.35	0.29	0.43	2.29	0.35	2.30	0.49	0.74	1.29	0.84	1.16	11.17
20-year Precip Means	0.34	0.45	0.56	0.50	0.26	0.49	1.64	1.57	1.00	0.93	0.41	0.57	8.72
Relative Humidity (%)													Annual <sup>b</sup>
Monthly Mean	65.6	47.1	38.6	29.5	44.3	33.1	50.2	38.7	41.4	51.8	53.1	56.1	45.8
20-year RH Means	49.9	44.9	36.4	30.3	26.3	24.9	40.9	44.6	45.6	46.6	47.6	48.6	40.6
Wind (Miles/hour)													Annual <sup>b</sup>
Monthly Mean	8.9	8.0	7.8	9.3	9.6	8.1	9'9	7.8	7.7	8.1	8.2	8.9	7.9
20-year Wind Means	6.94	8.13	9.10	10.47	96.6	9.76	8.42	7.91	7.99	7.81	7.08	6.77	8.36
alu formaction Common CMI /NIM Motorial	NA NA CACCO	_	Monitoring Duography	D. C.	:								

<sup>&</sup>lt;sup>a</sup>Information Source: SNL/NM Meteorological Monitoring Program.

<sup>&</sup>lt;sup>b</sup>Values provided are averages of the monthly data. <sup>c</sup>Values provided are totals of the monthly data.

spring timeframe (October 2014-September 2015) was 9.64 inches. This is 10% above the 20-year annual precipitation average of 8.71 inches for this time period. Precipitation in 2014 and 2015 was greater than recent years, but as of September 30, 2015 the area was still "Abnormally Dry" according to the U.S. Drought Monitor (October 2015). However, the last 3 months of CY 2015 were all well above the 20-year monthly precipitation reference data, and "wetter-than-normal" conditions are predicted through early 2016. Total annual precipitation for 2015 exceeded the 20-year average by 2.45 inches.

From October 2014-March 2015, the CWL received 3.04 inches of precipitation, approximately the average of 3.26 inches for this 6-month period. In the second quarter of 2015 the CWL received 3.07 inches of precipitation, over twice the average of 1.25 inches for this quarter. This was due to 2.29 inches of rain in May, just over two inches above the monthly average of 0.26 inches. During the 2015 monsoon season (July-September), there was a total of 3.53 inches of precipitation, below the monsoon season average of 4.21 inches. Most of the monsoon season moisture occurred in July, when the rainfall totaled 2.30 inches, 40% above the monthly mean.

Relative humidity was above average for the growing season and preceding period. Five months (December, January, May, June, and July) experienced relative humidity that was 8 to 18 percentage points greater than the respective monthly mean humidity for the same months.

Winds were slightly below average for the growing season and preceding period. Four months (March, April, June, and July) recorded average wind speeds that were 1.2 to 1.8 miles per hour lower than their respective monthly means.

## *Temperature*

The CWL experienced ninety-two degrees of temperature variability, with a low of 9.5°F in December 2014 and a high of 101.7°F in June 2015. Monthly mean temperatures were normal for the year.

### Cover Development and Maintenance

The successional development of the native grasses on the CWL ET Cover has been significant in the past few growing seasons. Less robust individual native grass clumps died in 2013, creating barren interspaces for the remaining, more resilient grass clumps to expand their root systems and grow. In 2014 native vegetation development on the CWL ET Cover was assisted by weeding and supplemental watering.

Maintenance activities performed on the CWL ET Cover in 2015 are summarized in Section 6.6 of the 2015 CWL Annual Post-Closure Care Report. No supplemental watering was performed in CY 2015.

# **August 2015 Inspection Results**

The August biology inspection determined the CWL ET Cover to be in compliance with all permit requirements: foliar coverage equal to or greater than 20% and, of this coverage, 50% or greater is comprised of native perennial species, no areas devoid of vegetation greater than 200 square feet, and no animal burrows in excess of 4 inches in diameter.

The CWL ET Cover foliar coverage was approximately 48%, approximately 94% of which was native vegetation (Figure 1). Sand dropseed was the dominant grass species, and along with other native grasses comprised the majority of the ET Cover vegetation. Good, even coverage of mature native perennial clump grasses were present across the cover, as well as developing clump grasses. Low levels of weedy species were present on the cover at the time of the inspection. Many juvenile four-wing saltbush shrubs were present at the time of the inspection. All of the shrubs and weedy species (i.e., Russian thistle) present on the ET Cover were removed on August 10-12 as a best management practice (there is no requirement to remove potentially deep-rooted plants or weedy species in Permit Attachment 1, Section 1.9.1).

The native grass coverage at the northwest corner of the ET Cover continued to improve (Figure 1). This is the only access point to the ET Cover so sparser coverage in this area is anticipated and not of concern from an ET Cover performance standpoint.

Foliar coverage of the various native grass species varied slightly from previous years. As the cover changes into a mature plant community, the native species composition will likely continue to gradually change.

Eleven small mammal burrow entrances were observed, primarily along the eastern portion of the cover. Seven ant burrows were observed, distributed fairly evenly across the cover. All of the small mammal burrow entrances were less than 4 inches in diameter and no repair was required under the permit. However, as a best management practice to discourage future burrowing into the ET Cover, these non-active burrows were backfilled with local soil.

### Recommendations

Weeding events should be conducted in 2016 if weeds are present at a greater abundance relative to the natural surroundings.

Late spring and/or autumn of 2016 supplemental watering should be considered pending winter precipitation and 2016 monsoon precipitation.

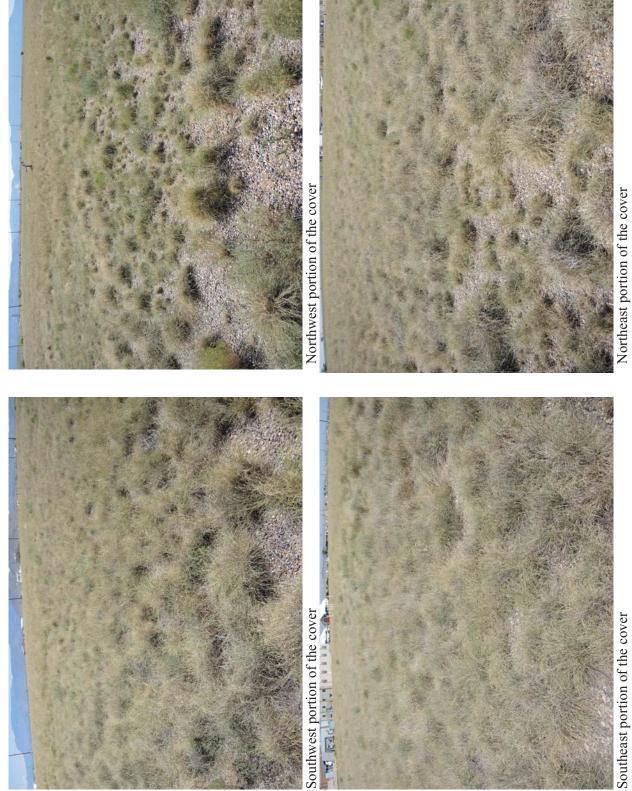


Figure 1 August 4, 2015 CWL ET Cover Photos

# References

New Mexico Environment Department (NMED), October 2009. "Resource Conservation and Recovery Act, Post Closure Care Permit, EPA ID No. NM5890110518, to the U.S. Department of Energy/Sandia Corporation, for the Sandia National Laboratories Chemical Waste Landfill," New Mexico Environment Department Hazardous Waste Bureau, Santa Fe, New Mexico, October 15, 2009.

Sandia National Laboratories/New Mexico (SNL/NM), March 2013. "Chemical Waste Landfill Annual Post-Closure Care Report, Calendar Year 2012," Sandia National Laboratories, Albuquerque, New Mexico.

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