

**FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO)  
RECORD OF TECHNICAL CHANGE (ROTC)**

**Corrective Action Unit (CAU) Number:** 262

**CAU Description:** Area 25 Septic Systems and UDP

**CAU Owner:** Industrial Sites - Environmental Restoration (ER)

**ROTC No.** DOE/NV--897-REV 1-ROTC 1 **Page** 1 of 21

**Document Type** Closure Report (CR) **Date** 06/29/2021

The following technical changes (including justification) are requested by:

Tiffany Gamero

Requestor Name

Long-Term Monitoring Activity Lead

Requestor Title

**Description of Change:**

1. This ROTC replaces the Use Restriction (UR) information listed in the documentation for CAU 262.  
  
UR forms have been updated to list all UR requirements, including but not limited to: post-closure site controls (signs, fencing, etc.), inspection and maintenance requirements, and Geographic Information Systems (GIS) coordinate information. The UR requirements and form(s) included in this ROTC represent the current corrective action requirements for each Corrective Action Site (CAS) in this CAU and supersede information concerning corrective action and post-closure requirements in existing documentation.
2. The UR boundary coordinate values for CASs 25-02-06, 25-05-03, and 25-05-08 were changed due to conversion from North American Datum (NAD) 1927 to 1983.
3. Removed the requirement for fencing from CASs 25-05-03 and 25-05-08.

**Justification:**

1. Some changes in the UR requirements from those found in closure documents have been subsequently modified in letters, memos, and inspection reports. This has resulted in difficulty in determining current post-closure requirements. A review of the post-closure requirements for this CAU has been conducted to ensure that all requirements have been identified and documented on the new UR form. The new UR form was developed to be inclusive of all requirements for long-term monitoring and standardize information contained in the URs consistent with current protocols.
2. UR boundary coordinates need to be in one standardized coordinate system.
3. Fencing was used to hold UR signs. Signs will be secured using any means necessary (such as t-posts) to meet the requirement that signs

**UNCONTROLLED**

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**CAU Owner:** Industrial Sites - Environmental Restoration (ER)

**ROTC No.** DOE/NV--897-REV 1-ROTC 1 **Page** 2 **of** 21

**Document Type** Closure Report (CR) **Date** 06/29/2021

**Description of Change:**

**Justification:**

are present and legible. Also fencing is not needed to prevent inadvertent exposure to contamination as the surface of the site is not contaminated.

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**Schedule Impacts:**

No impacts to schedule.

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**ROTC applies to the following document(s):**

- U.S. Department of Energy, National Nuclear Security Administration Nevada Site Office. 2003. Closure Report for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada, Rev. 1, DOE/NV--897-REV 1. Las Vegas, NV.

UNCONTROLLED

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**ROTC No.** DOE/NV--897-REV 1-ROTC 1 **Page** 3 of 21

**Document Type** Closure Report (CR) **Date** 06/29/2021

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**Approvals:**

**Tiffany A. Gamero** Digitally signed by Tiffany A. Gamero  
Date: 2021.07.08 14:50:49 -07'00' **Date** \_\_\_\_\_

Tiffany Gamero

Activity Lead

Environmental Management (EM) Nevada Program

**Bill R. Wilborn** Digitally signed by Bill R. Wilborn  
Date: 2021.07.08 16:19:45 -07'00' **Date** \_\_\_\_\_

Bill Wilborn

Deputy Program Manager, Operations

Environmental Management (EM) Nevada Program

**Christine Andres** Digitally signed by Christine Andres  
Date: 2021.07.11 11:25:28 -07'00' **Date** \_\_\_\_\_

Christine Andres

Chief, Bureau of Federal Facilities

Nevada Division of Environmental Protection (NDEP)

# U.S. Department of Energy, Environmental Management Nevada Program

## Use Restriction Information

### General Information

|   |                                      |
|---|--------------------------------------|
| <b>Use Restriction (UR) Type(s):</b>                          | FFACO Only                           |
| <b>Corrective Action Unit (CAU) Number &amp; Description:</b> | 262 - Area 25 Septic Systems and UDP |
| <b>Corrective Action Site (CAS) Number &amp; Description:</b> | 25-02-06 - Underground Storage Tank  |
| <b>CAU/CAS Owner:</b>   | Industrial Sites - ER                |
| <b>Note:</b>  | N/A                                  |

### Section I. Federal Facility Agreement and Consent Order (FFACO) UR

#### Basis for FFACO UR

**Summary Statement:** This FFACO UR is established to protect workers from inadvertent exposure to radiological and chemical contaminants that were released at this site. Radiological and chemical contaminants are assumed to be present that exceed final action levels under the Industrial Area (2,000 hours per year) exposure scenario.

#### FFACO UR Physical Description

##### Surveyed Area (UTM, Zone 11, NAD 83, meters):

| UR Boundary    | UR Point <sup>1</sup> | Easting <sup>2</sup> | Northing <sup>2</sup> |
|----------------|-----------------------|----------------------|-----------------------|
| FFACO Boundary | 1                     | 561,996              | 4,073,501             |
|                | 2                     | 561,994              | 4,073,502             |
|                | 3                     | 561,997              | 4,073,517             |
|                | 4                     | 562,000              | 4,073,516             |
|                | 5                     | 561,996              | 4,073,501             |

<sup>1</sup>UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

<sup>2</sup>UR coordinate values presented herein were transformed from the North American Datum of 1927, and rounded to the nearest meter; resultant coordinates may not reflect the original precision of values contained within the source GIS data set.

**Boundary Applies to:** Subsurface

**Depth is unknown.**

**Survey Source:** Transit



# U.S. Department of Energy, Environmental Management Nevada Program

## Use Restriction Information

### FFACO UR Requirements

#### Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

| Control | Criteria             |
|---------|----------------------|
| Signage | Present and legible. |

**Inspection Frequency:** Annual

#### Additional Considerations:

| Consideration | Criteria |
|---------------|----------|
| None          | None     |

**Requirements Comments:** None

## Section II. Administrative UR

*An Administrative UR is not identified for this site.*

## Section III. Supporting Documentation

### UR Source Document(s)

ROTC 1 for CAU 262 CR (DOE/NV--897-REV 1), dated 06/29/2021.

U.S. Department of Energy, National Nuclear Security Administration Nevada Site Office. 2003. Closure Report for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada, Rev. 1, DOE/NV--897-REV 1. Las Vegas, NV.

### Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

# U.S. Department of Energy, Environmental Management Nevada Program Use Restriction Information

## Section IV. Recordation Requirements

### Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- EM Nevada Program CAU/CAS Files

## Section V. EM Nevada Program Approval

Tiffany A. Gamero

Digitally signed by Tiffany A.  
Gamero  
Date: 2021.07.08 14:51:46 -07'00'

Date: \_\_\_\_\_

Tiffany Gamero

Activity Lead

EM Nevada Program

561,960

562,000

562,040

4,073,560

E-MAD

3

E: 561,997  
N: 4,073,517

4

E: 562,000  
N: 4,073,516

2

E: 561,994  
N: 4,073,502

5

E: 561,996  
N: 4,073,501

1

E: 561,996  
N: 4,073,501

4,073,520

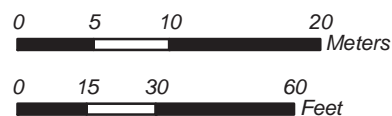
4,073,480

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

**CAU 262, CAS 25-02-06  
Underground Storage Tank  
FFACO UR Boundary**

**Explanation**

- FFACO UR
- Light Duty Road



Coordinate System: NAD 1983 UTM Zone 11N, Meter

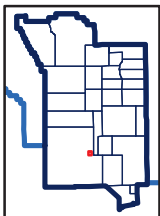
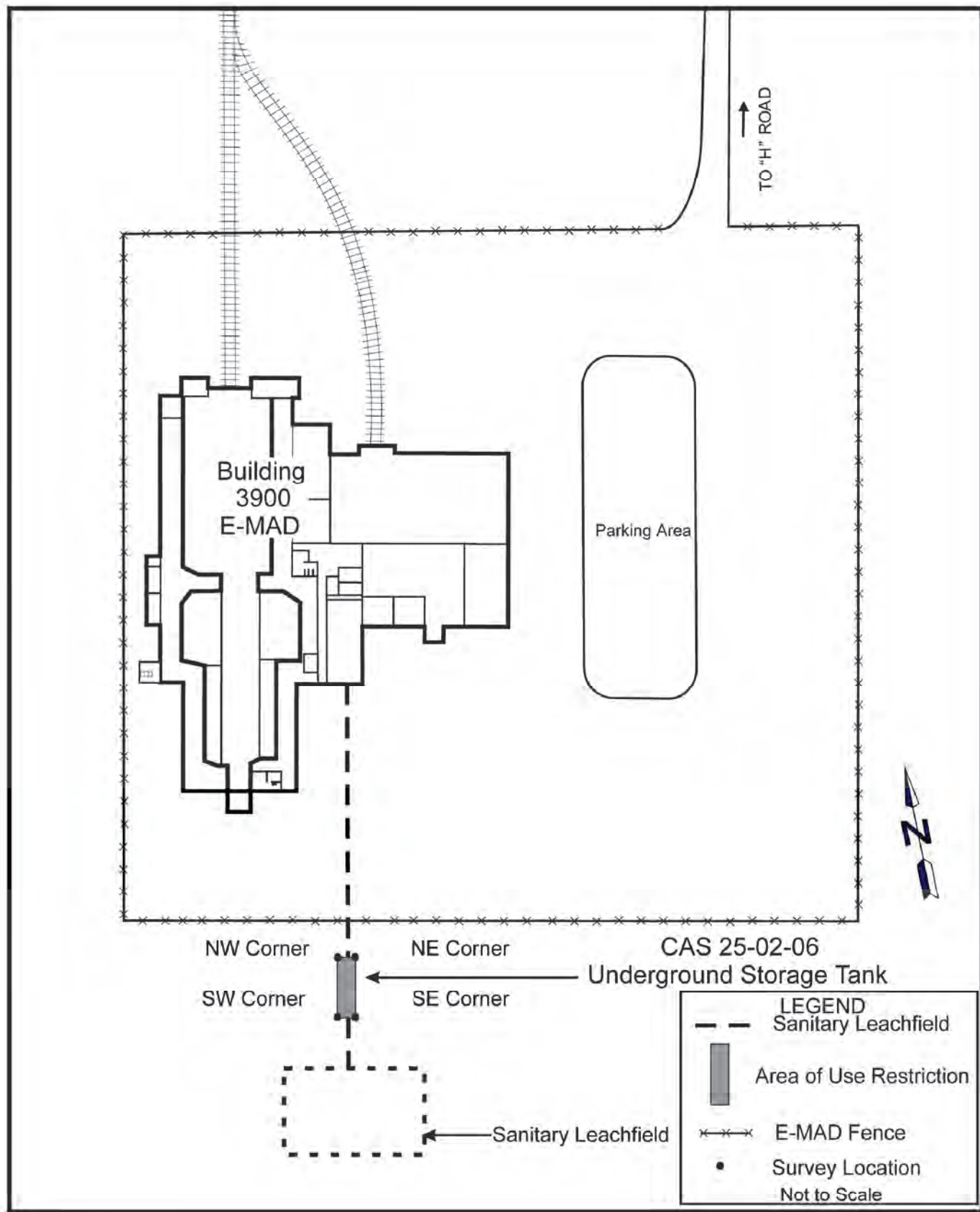


Source: Navarro GIS, 2020

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## **Supplemental Information Figure**

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.



**CAU 262, CAS 25-02-06  
Underground Storage Tank  
Supplemental Information  
General Location of Site Features**

Source: Navarro GIS, 2020

NOTE: Size and location of features are approximated  
Coordinate System: NAD 1983 UTM Zone 11N, Meter

# U.S. Department of Energy, Environmental Management Nevada Program

## Use Restriction Information

### General Information

|   |                                      |
|---|--------------------------------------|
| <b>Use Restriction (UR) Type(s):</b>                          | FFACO Only                           |
| <b>Corrective Action Unit (CAU) Number &amp; Description:</b> | 262 - Area 25 Septic Systems and UDP |
| <b>Corrective Action Site (CAS) Number &amp; Description:</b> | 25-05-03 - Leachfield                |
| <b>CAU/CAS Owner:</b>   | Industrial Sites - ER                |
| <b>Note:</b>  | N/A                                  |

### Section I. Federal Facility Agreement and Consent Order (FFACO) UR

#### Basis for FFACO UR

**Summary Statement:** This FFACO UR is established to protect workers from inadvertent exposure to radiological and chemical contaminants that were released at this site. Radiological and chemical contaminants are present that exceed final action levels under the Industrial Area (2,000 hours per year) exposure scenario.

#### FFACO UR Physical Description

##### Surveyed Area (UTM, Zone 11, NAD 83, meters):

| UR Boundary    | UR Point <sup>1</sup> | Easting <sup>2</sup> | Northing <sup>2</sup> |
|----------------|-----------------------|----------------------|-----------------------|
| FFACO Boundary | 1                     | 567,908              | 4,074,207             |
|                | 2                     | 567,898              | 4,074,280             |
|                | 3                     | 567,974              | 4,074,291             |
|                | 4                     | 567,984              | 4,074,218             |
|                | 5                     | 567,908              | 4,074,207             |

<sup>1</sup>UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

<sup>2</sup>UR coordinate values presented herein were transformed from the North American Datum of 1927, and rounded to the nearest meter; resultant coordinates may not reflect the original precision of values contained within the source GIS data set.

**Boundary Applies to:** Subsurface

**Starting Depth:** 60

**Ending Depth:**



# U.S. Department of Energy, Environmental Management Nevada Program Use Restriction Information

**Depth Unit:** Centimeters

**Survey Source:** Transit

## FFACO UR Requirements

### Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

| Control    | Criteria                              |
|------------|---------------------------------------|
| Signage    | Present and legible.                  |
| Soil Cover | Must completely cover waste material. |

**Inspection Frequency:** Annual

### Additional Considerations:

| Consideration | Criteria |
|---------------|----------|
| None          | None     |

**Requirements Comments:** Ending depth is unknown.

## Section II. Administrative UR

*An Administrative UR is not identified for this site.*

## Section III. Supporting Documentation

### UR Source Document(s)

ROTC 1 for CAU 262 CR (DOE/NV--897-REV 1), dated 06/29/2021.

U.S. Department of Energy, National Nuclear Security Administration Nevada Site Office. 2003. Closure Report for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada, Rev. 1, DOE/NV--897-REV 1. Las Vegas, NV.

# U.S. Department of Energy, Environmental Management Nevada Program Use Restriction Information

## Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

## Section IV. Recordation Requirements

### Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- EM Nevada Program CAU/CAS Files

## Section V. EM Nevada Program Approval

Tiffany A. Gamero

Digitally signed by Tiffany A.  
Gamero  
Date: 2021.07.08 14:52:19 -07'00'

Date: \_\_\_\_\_

Tiffany Gamero

Activity Lead

EM Nevada Program



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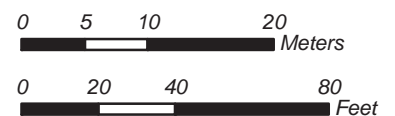


Source: Navarro GIS, 2020

**CAU 262, CAS 25-05-03  
Leachfield  
FFACO UR Boundary**

**Explanation**

 FFACO UR

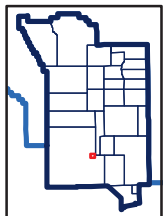
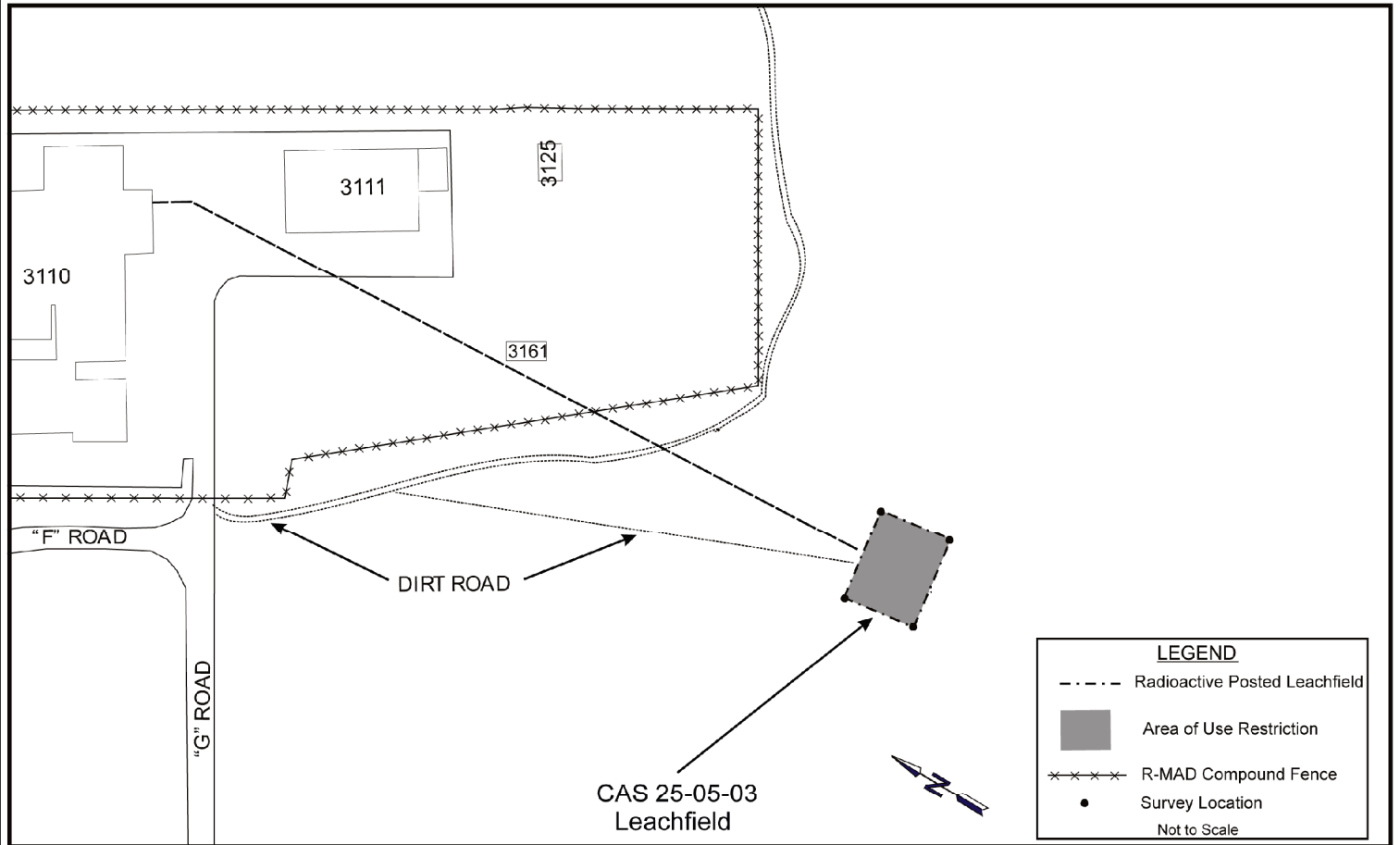


Coordinate System: NAD 1983 UTM Zone 11N, Meter



## **Supplemental Information Figure**

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.



**CAU 262, CAS 25-05-03  
Leachfield  
Supplemental Information  
General Location of Site Features**

Source: Navarro GIS, 2020

NOTE: Size and location of features are approximated

# U.S. Department of Energy, Environmental Management Nevada Program

## Use Restriction Information

### General Information

|   |                                      |
|---|--------------------------------------|
| <b>Use Restriction (UR) Type(s):</b>                          | FFACO Only                           |
| <b>Corrective Action Unit (CAU) Number &amp; Description:</b> | 262 - Area 25 Septic Systems and UDP |
| <b>Corrective Action Site (CAS) Number &amp; Description:</b> | 25-05-08 - Radioactive Leachfield    |
| <b>CAU/CAS Owner:</b>   | Industrial Sites - ER                |
| <b>Note:</b>  | N/A                                  |

### Section I. Federal Facility Agreement and Consent Order (FFACO) UR

#### Basis for FFACO UR

**Summary Statement:** This FFACO UR is established to protect workers from inadvertent exposure to radiological contaminants that were released at this site. Radiological contaminants are present that exceed final action levels under the Industrial Area (2,000 hours) exposure scenario.

#### FFACO UR Physical Description

##### Surveyed Area (UTM, Zone 11, NAD 83, meters):

| UR Boundary    | UR Point <sup>1</sup> | Easting <sup>2</sup> | Northing <sup>2</sup> |
|----------------|-----------------------|----------------------|-----------------------|
| FFACO Boundary | 1                     | 564,537              | 4,076,278             |
|                | 2                     | 564,520              | 4,076,292             |
|                | 3                     | 564,520              | 4,076,308             |
|                | 4                     | 564,532              | 4,076,325             |
|                | 5                     | 564,538              | 4,076,325             |
|                | 6                     | 564,560              | 4,076,306             |
|                | 7                     | 564,537              | 4,076,278             |

<sup>1</sup>UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

<sup>2</sup>UR coordinate values presented herein were transformed from the North American Datum of 1927, and rounded to the nearest meter; resultant coordinates may not reflect the original precision of values contained within the source GIS data set.

**Boundary Applies to:** Subsurface

# U.S. Department of Energy, Environmental Management Nevada Program Use Restriction Information

**Starting Depth:** 60 **Ending Depth:** \_\_\_\_\_  
**Depth Unit:** Centimeters  
**Survey Source:** Transit

## FFACO UR Requirements

### Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

| Control    | Criteria                              |
|------------|---------------------------------------|
| Signage    | Present and legible.                  |
| Soil Cover | Must completely cover waste material. |

**Inspection Frequency:** Annual

### Additional Considerations:

| Consideration | Criteria |
|---------------|----------|
| None          | None     |

**Requirements Comments:** Ending depth is unknown.

## Section II. Administrative UR

*An Administrative UR is not identified for this site.*

## Section III. Supporting Documentation

### UR Source Document(s)

ROTC 1 for CAU 262 CR (DOE/NV--897-REV 1), dated 06/29/2021.

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# U.S. Department of Energy, Environmental Management Nevada Program Use Restriction Information

## Attachments

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- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

## Section IV. Recordation Requirements

### Recordation:

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- FFACO Database
- NNSA M&O Contractor GIS
- EM Nevada Program CAU/CAS Files

## Section V. EM Nevada Program Approval

Tiffany A. Gamero

Digitally signed by Tiffany A.  
Gamero  
Date: 2021.07.08 14:53:17 -07'00'

Date: \_\_\_\_\_

Tiffany Gamero

Activity Lead

EM Nevada Program



564,520

564,540

564,560

4  
E: 564,532  
N: 4,076,325

5  
E: 564,538  
N: 4,076,325

3  
E: 564,520  
N: 4,076,308

6  
E: 564,560  
N: 4,076,306

2  
E: 564,520  
N: 4,076,292

1  
E: 564,537  
N: 4,076,278

7  
E: 564,537  
N: 4,076,278

4,076,320

4,076,300

4,076,280

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS,  
USDA, USGS, AeroGRID, IGN, and the GIS User Community

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# CAU 262, CAS 25-05-08 Radioactive Leachfield FFACO UR Boundary

**Explanation**  
 FFACO UR

0 2.5 5 10 Meters

0 10 20 40 Feet



Source: Navarro GIS, 2020

Coordinate System: NAD 1983 UTM Zone 11N, Meter

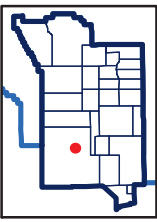
## **Supplemental Information Figure**

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.



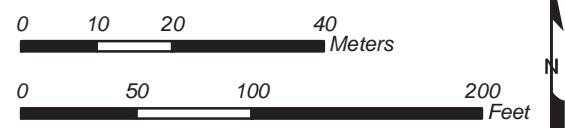


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# CAU 262, CAS 25-05-08 Radioactive Leachfield Supplemental Information General Location of Site Features

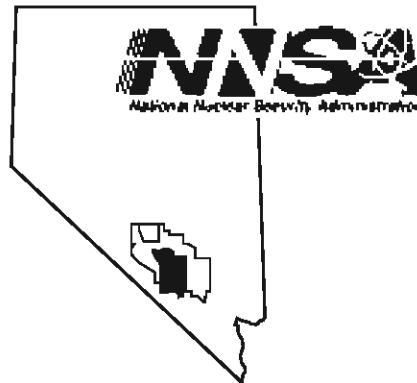
Source: Navarro GIS, 2020



NOTE: Size and location of features are approximated  
Coordinate System: NAD 1983 UTM Zone 11N, Meter

Nevada  
Environmental  
Restoration  
Project

DOE/NV--897-REV 1



# Closure Report for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada

Controlled Copy No.: UNCONTROLLED

Revision: 1

July 2003

Environmental Restoration  
Division



U.S. Department of Energy  
National Nuclear Security Administration  
Nevada Site Office

## **DISCLAIMER STATEMENT**

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Fax: 703.605.6900  
E-mail: [orders@ntis.gov](mailto:orders@ntis.gov)  
Online ordering: <http://www.ntis.gov/ordering.htm>

Available electronically at <http://www.osti.gov/bridge>

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U.S. Department of Energy  
Office of Scientific and Technical Information  
P.O. Box 62  
Oak Ridge, TN 37831-0062  
Telephone: 865.576.8401  
Fax: 865.576.5728  
E-mail: [reports@adonis.osti.gov](mailto:reports@adonis.osti.gov)

**CLOSURE REPORT  
FOR CORRECTIVE ACTION UNIT 262:  
AREA 25 SEPTIC SYSTEMS  
AND  
UNDERGROUND DISCHARGE POINT,  
NEVADA TEST SITE, NEVADA**

**Prepared for:  
U.S. Department of Energy  
National Nuclear Security Administration  
Nevada Site Office  
Work Performed Under Contract No. DE-AC08-96NV11718**

**Controlled Copy No. UNCONTROLLED**

**Revision: 1**

**July 2003**

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**CLOSURE REPORT  
FOR CORRECTIVE ACTION UNIT 262:  
AREA 25 SEPTIC SYSTEMS  
AND  
UNDERGROUND DISCHARGE POINT,  
NEVADA TEST SITE, NEVADA**

Approved by: SIGNATURE APPROVED  
Janet Appenzeller-Wing, Project Manager  
Industrial Sites Project

Date: 7/3/2003

Approved by: SIGNATURE APPROVED  
Runore C. Wycoff, Director  
Environmental Restoration Division

Date: 7/3/2003

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# TABLE OF CONTENTS

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|  |    |
|--|----|
| ACRONYMS AND ABBREVIATIONS .....                                   | ix |
| EXECUTIVE SUMMARY .....  | xi |
| 1.0 INTRODUCTION .....   | 1  |
| 1.1 PURPOSE .....  | 1  |
| 1.2 SCOPE .....  | 7  |
| 1.3 CLOSURE REPORT CONTENTS .....                                  | 8  |
| 1.3.1 Data Quality Objectives .....                                | 9  |
| 2.0 CLOSURE ACTIVITIES .....                                       | 11 |
| 2.1 DESCRIPTION OF CORRECTIVE ACTION ACTIVITIES .....              | 11 |
| 2.1.1 Preplanning and Site Preparation .....                       | 11 |
| 2.1.2 CAS 25-02-06, Underground Storage Tank .....                 | 11 |
| 2.1.3 CAS 25-04-06, Septic Systems A and B .....                   | 12 |
| 2.1.4 CAS 25-04-07, Septic System .....                            | 12 |
| 2.1.5 CAS 25-05-03, Leachfield .....                               | 12 |
| 2.1.6 CAS 25-05-05, Leachfield .....                               | 19 |
| 2.1.7 CAS 25-05-06, Leachfield .....                               | 21 |
| 2.1.8 CAS 25-05-08, Radioactive Leachfield .....                   | 21 |
| 2.1.9 CAS 25-05-12, Leachfield .....                               | 21 |
| 2.1.10 CAS 25-51-01, Dry Well .....                                | 22 |
| 2.2 DEVIATIONS FROM CORRECTIVE ACTION PLAN AS APPROVED ....        | 22 |
| 2.3 CORRECTIVE ACTION SCHEDULE AS COMPLETED .....                  | 23 |
| 2.4 SITE PLAN/SURVEY PLAT .....                                    | 23 |
| 3.0 WASTE DISPOSITION .....  | 25 |
| 4.0 CLOSURE VERIFICATION RESULTS .....                             | 27 |
| 4.1 DATA QUALITY ASSESSMENT .....                                  | 28 |
| 4.2 USE RESTRICTIONS .....   | 28 |
| 4.2.1 CAS 25-02-06, Underground Storage Tank Use Restriction ..... | 28 |
| 4.2.2 CAS 25-05-03, Leachfield Use Restriction .....               | 29 |
| 4.2.3 CAS 25-05-06, Leachfield Use Restriction .....               | 29 |
| 4.2.4 CAS 25-05-08, Radioactive Leachfield .....                   | 29 |
| 5.0 CONCLUSIONS AND RECOMMENDATIONS .....                          | 31 |
| 5.1 CONCLUSIONS .....  | 31 |
| 5.2 POST-CLOSURE MONITORING REQUIREMENTS .....                     | 32 |
| 5.2.1 Inspections .....  | 32 |
| 5.2.1.1 CAS 25-02-06 .....   | 32 |
| 5.2.1.2 CAS 25-05-03 .....   | 32 |
| 5.2.1.3 CAS 25-05-06 .....   | 32 |
| 5.2.1.4 CAS 25-05-08 .....   | 32 |
| 5.3 RECOMMENDATIONS .....  | 33 |



## **TABLE OF CONTENTS (continued)**

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|     |                  |    |
|-----|------------------|----|
| 6.0 | REFERENCES ..... | 35 |
|-----|------------------|----|

### **FIGURES**

|   |   |
|---|---|
| FIGURE 1 - CAU 262 LOCATION MAP .....     | 2 |
| FIGURE 2 - CAU 262 R-MAD CASs .....       | 3 |
| FIGURE 3 - CAU 262 E-MAD CASs .....       | 4 |
| FIGURE 4 - CAU 262 TEST CELL C CASs ..... | 5 |

### **TABLES**

|   |    |
|---|----|
| TABLE 1 - WASTE CHARACTERIZATION SAMPLE RESULTS .....             | 13 |
| TABLE 2 - VERIFICATION SAMPLE RESULTS .....                       | 20 |
| TABLE 3 - CORRECTIVE ACTION SCHEDULE AS COMPLETED .....           | 24 |
| TABLE 4 - WASTE GENERATED DURING CAU 262 CLOSURE ACTIVITIES ..... | 26 |

### **APPENDICES**

|   |  |
|---|--|
| APPENDIX A: DATA QUALITY OBJECTIVES FOR CAU 262 |  |
| APPENDIX B: SAMPLE ANALYTICAL RESULTS           |  |
| APPENDIX C: SOIL COMPACTION TEST RESULTS        |  |
| APPENDIX D: RADIOLOGICAL SURVEY REPORTS         |  |
| APPENDIX E: WASTE DISPOSITION DOCUMENTATION     |  |
| APPENDIX F: "AS-BUILT" DRAWINGS                 |  |
| APPENDIX G: USE RESTRICTION DOCUMENTATION       |  |
| APPENDIX H: SITE CLOSURE PHOTOGRAPHS            |  |

## **TABLE OF CONTENTS (continued)**

---

APPENDIX I: APPROVED RECORDS OF TECHNICAL CHANGE

APPENDIX J: "A THROUGH K EVALUATION

APPENDIX K: NEVADA DIVISION OF ENVIRONMENTAL PROTECTION  
DOCUMENT REVIEW SHEET

DISTRIBUTION LIST

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## ACRONYMS AND ABBREVIATIONS

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|                |  |
|----------------|--|
| BN             | Bechtel Nevada   |
| CADD           | Corrective Action Decision Document  |
| CAIP           | Corrective Action Investigation Plan   |
| CAP            | Corrective Action Plan   |
| CAS(s)         | Corrective Action Site(s)  |
| CAU            | Corrective Action Unit   |
| COC            | Contaminant(s) of Concern  |
| CR             | Closure Report   |
| DOE/NV         | U.S. Department of Energy, Nevada Operations Office  |
| DQO            | Data Quality Objective   |
| E-MAD          | Engine Maintenance, Assembly, and Disassembly  |
| EPA            | U.S. Environmental Protection Agency   |
| ft             | foot(feet)   |
| FFACO          | Federal Facility Agreement and Consent Order   |
| in             | inch(es)   |
| kgs            | kilograms  |
| lbs            | pounds   |
| m              | meter(s)   |
| m <sup>3</sup> | cubic meter  |
| MDA            | Minimum Detectable Activity  |
| MDC            | Minimum Detectable Concentration   |
| mg/kg          | milligram(s) per kilogram  |
| mg/L           | milligrams(s) per liter  |
| MTL            | Materials Testing Laboratory   |
| NAC            | Nevada Administrative Code   |
| NDEP           | Nevada Division of Environmental Protection  |
| NNSA/NSO       | U.S. Department of Energy, National Nuclear Security Administration Nevada Site Office       |
| NNSA/NV        | U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office |
| NTS            | Nevada Test Site   |
| PCBs           | Polychlorinated biphenyls  |
| pCi/g          | picoCuries per gram  |
| pCi/L          | picoCuries per liter   |
| QA/QC          | quality assurance/quality control  |

## **ACRONYMS AND ABBREVIATIONS (continued)**

---

|                 |   |
|-----------------|---|
| R-MAD           | Reactor Maintenance, Assembly, and Disassembly                        |
| SWO             | Solid Waste Operations  |
| TCLP VOC        | Toxicity Characteristic Leaching Procedure Volatile Organic Compounds |
| TPH             | Total Petroleum Hydrocarbons  |
| µg/L            | micrograms per liter  |
| yd <sup>3</sup> | cubic yard(s)   |

## EXECUTIVE SUMMARY

---

Corrective Action Unit (CAU) 262 consists of nine Corrective Action Sites (CAS) located in Area 25 of the Nevada Test Site (NTS). The NTS is located approximately 105 kilometers (65 miles) northwest of Las Vegas, Nevada. CAU 262 is listed in the Federal Facility Agreement and Consent Order (FFACO, 1996) and consists of the following CASs:

- CAS 25-02-06, Underground Storage tank
- CAS 25-04-06, Septic Systems A and B
- CAS 25-04-07, Septic System
- CAS 25-05-03, Leachfield
- CAS 25-05-05, Leachfield
- CAS 25-05-06, Leachfield
- CAS 25-05-08, Radioactive Leachfield
- CAS 25-05-12, Leachfield
- CAS 25-51-01, Dry Well

CAU 262 was closed in accordance with the FFACO and the Nevada Division of Environmental Protection-approved Corrective Action Plan for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada (U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office, 2002a). CAU 262 was closed by implementing the following corrective actions:

Four CASs were closed in place with administrative controls.

CAS 25-02-06 is a septic tank which contains Total Petroleum Hydrocarbons (TPH), polychlorinated biphenyls (PCBs), and sanitary waste. This site was closed in place by solidifying the tank contents and backfilling the tank with grout. A use restriction was implemented to control inadvertent intrusion or exposure to the tank contents.

CAS 25-05-03 is a leachfield which contains underground radiological constituents. This site was closed in place by constructing a 0.6 meter (m) (2 feet [ft]) thick soil cap over the leachfield footprint. Leachfield monitoring tubes were cut off at ground level and filled with grout. The distribution box and a diversion drum were filled with grout. The subsurface vaults and valve boxes were backfilled with clean fill. The existing chain link fence was repaired and a use restriction was implemented. Permanent warning signs were installed on the fence listing use restriction and point of contact information. As a best management practice, the two washes that transect the leachfield were graded and backfilled with rip rap to limit erosion potential. The upgradient portion of the wash was modified by construction of a diversion channel of native soil and rip rap to redirect flow away from the leachfield cap.

CAS 25-05-06 is a leachfield which contains underground radiological constituents. The site was closed in place. The existing wire fence was replaced by a 2.1 m (7 ft) high chain link security fence to restrict site access. The distribution box was filled with grout. Leachfield monitoring tubes were cut off at ground level and filled with grout. Permanent warning signs were installed on the fence listing use restriction and point of contact information.

CAS 25-05-08 is a leachfield which contains underground radiological constituents and was closed in place by constructing a 0.6-1.2 m (2-4 ft) thick soil cap over the leachfield footprint. Leachfield monitoring tubes were cut off at ground level and filled with grout. The leachfield distribution box was also filled with grout. Erosion protection was installed on the downgradient face of the soil cap. A 2.1 m (7 ft) chain link security fence was installed around the leachfield perimeter to restrict site access. Permanent warning signs were installed on the fence listing use restriction and point of contact information.

Four CASs were clean closed.

CAS 25-04-06 Systems A and B are septic systems that contained only sanitary waste. System A was closed by filling the empty septic tank, distribution box, and access points (manholes) with grout. System B was closed by pumping, solidifying, and disposing the tank contents. The septic tank, distribution box, and access points were filled with grout.

CAS 25-04-07 is a septic system in which the septic tank contained only sanitary waste. This site was clean closed by filling the dry, empty septic tank and distribution box with grout.

CAS 25-05-05 is a septic tank that contained TPH-impacted liquid and sludge. The site was clean closed by removing and disposing the tank contents. The tank was steam cleaned and verification samples of the rinsewater were collected. The tank, distribution box, and all access points were filled with grout.

CAS 25-05-12 is a septic tank that contained TPH-impacted liquid and sludge. The site was clean closed by removing and disposing the tank contents. The tank was steam cleaned and verification samples of the rinsewater were collected. The tank, distribution box, and all access points were filled with grout.

One CAS was closed by taking no further action

CAS 25-51-01 is an underground discharge point designed to receive sanitary waste. Characterization activities determined no contaminants of concern above action levels present; therefore, this site was closed by taking no further action.

## 1.0 INTRODUCTION

---

This Closure Report (CR) documents the activities undertaken to close Corrective Action Unit (CAU) 262: Area 25 Septic Systems and Underground Discharge Point, in accordance with the Federal Facility Agreement and Consent Order (FFACO) of 1996. Site closure was performed in accordance with the Nevada Division of Environmental Protection (NDEP)-approved Corrective Action Plan (CAP) for CAU 262 (U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office [NNSA/NV, 2002a]). CAU 262 is located at the Nevada Test Site (NTS) approximately 105 kilometers (65 miles) northwest of Las Vegas, Nevada (see Figure 1). CAU 262 consists of the following nine Corrective Action Sites (CASs) located in Area 25 of the NTS (see Figures 2 through 4):

- CAS 25-02-06, Underground Storage tank
- CAS 25-04-06, Septic Systems A and B
- CAS 25-04-07, Septic System
- CAS 25-05-03, Leachfield
- CAS 25-05-05, Leachfield
- CAS 25-05-06, Leachfield
- CAS 25-05-08, Radioactive Leachfield
- CAS 25-05-12, Leachfield
- CAS 25-51-01, Dry Well

Copies of the analytical results for the site verification samples are included in Appendix B. Copies of the CAU Use Restriction Information forms are included in Appendix G.

### 1.1 PURPOSE

The purpose of this CR is to document that the closure of CAU 262 complied with all of the closure requirements detailed in the NDEP-approved CAP (NNSA/NV, 2002a) and to provide data confirming the clean closure. CAU 262 was investigated and closed using the FFACO complex process. Details of the investigation activities are documented in the CAU 262 Corrective Action Investigation Plan (CAIP) (U.S. Department of Energy, Nevada Operations Office)[DOE/NV, 2000]). Results of the investigation activities are presented in the Corrective Action Decision Document (CADD) for CAU 262 (NNSA/NV, 2001).

**CAS 25-02-06** is a septic system that received sanitary effluent from Building 3900 at the Engine Maintenance, Assembly, and Disassembly (E-MAD) facility. The leachfield contains no contaminants of concern (COC) above action levels. The septic tank contains sanitary waste, Total Petroleum Hydrocarbons (TPH), and polychlorinated biphenyls (PCBs) above action levels. This site was closed in place by solidifying the septic tank contents and filling the remaining void space with grout. Access points were also filled with grout. Use restrictions were implemented to restrict access into the tank.



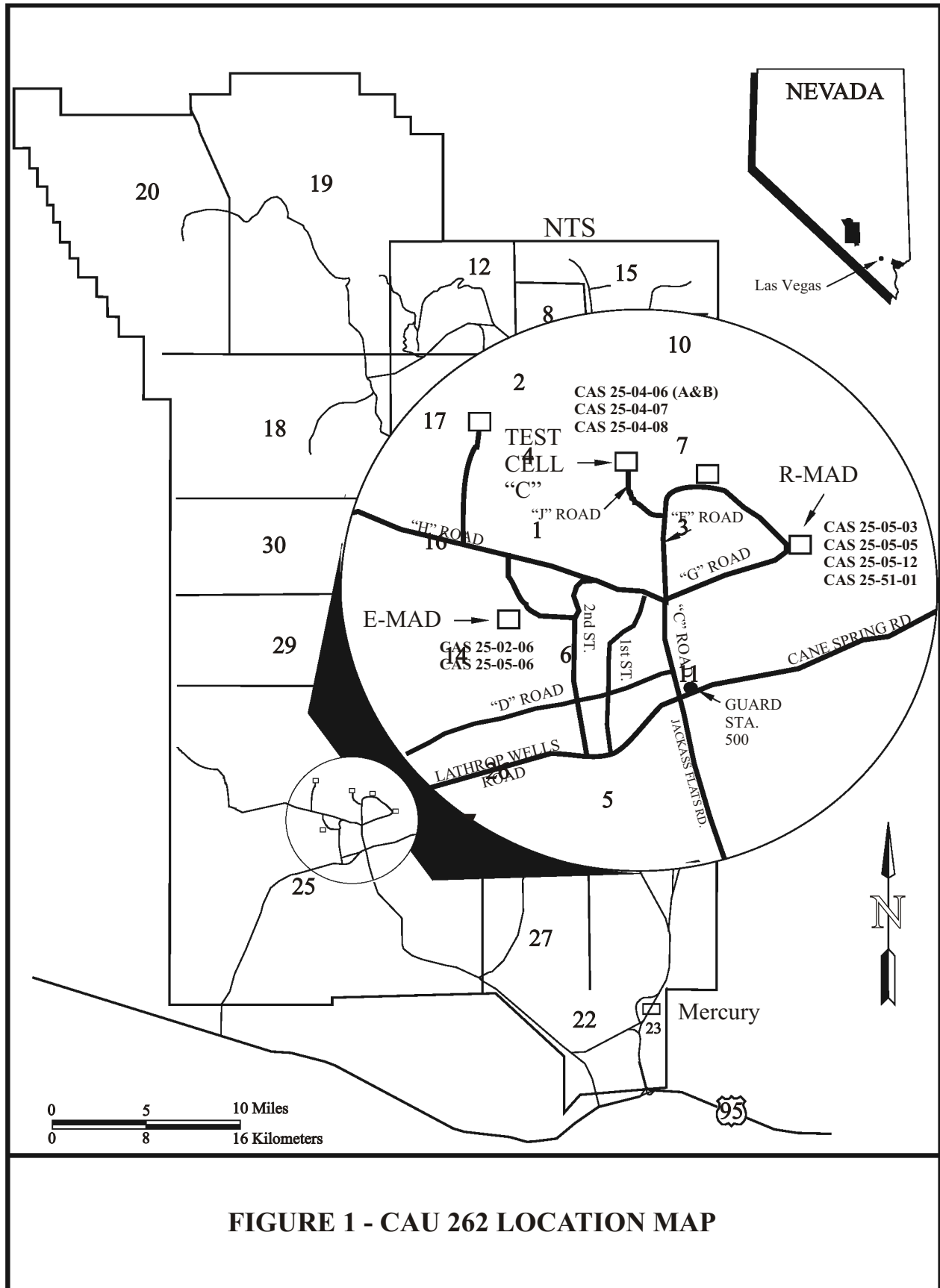
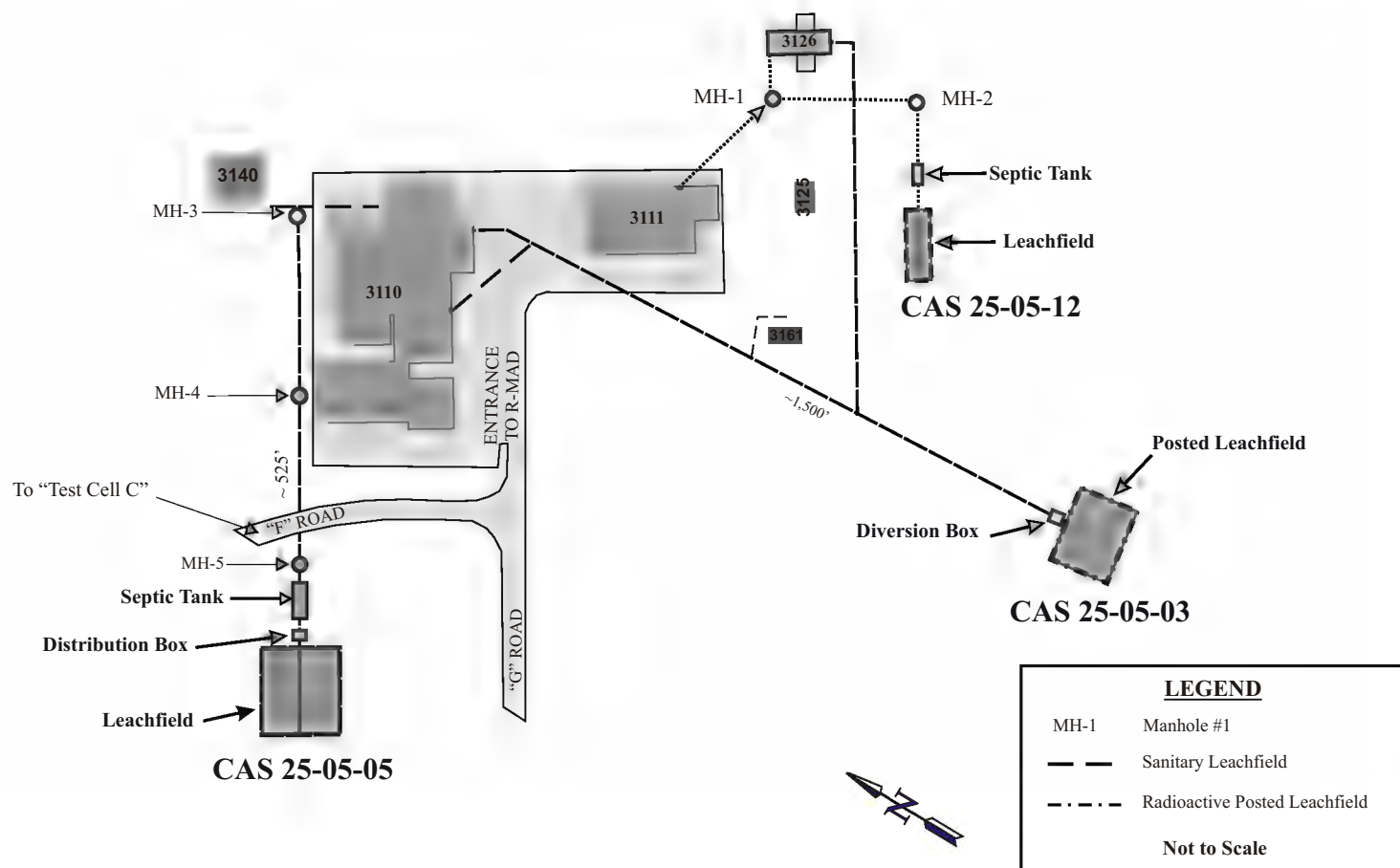


FIGURE 1 - CAU 262 LOCATION MAP



**FIGURE 2 - CAU 262 R-MAD CASs**

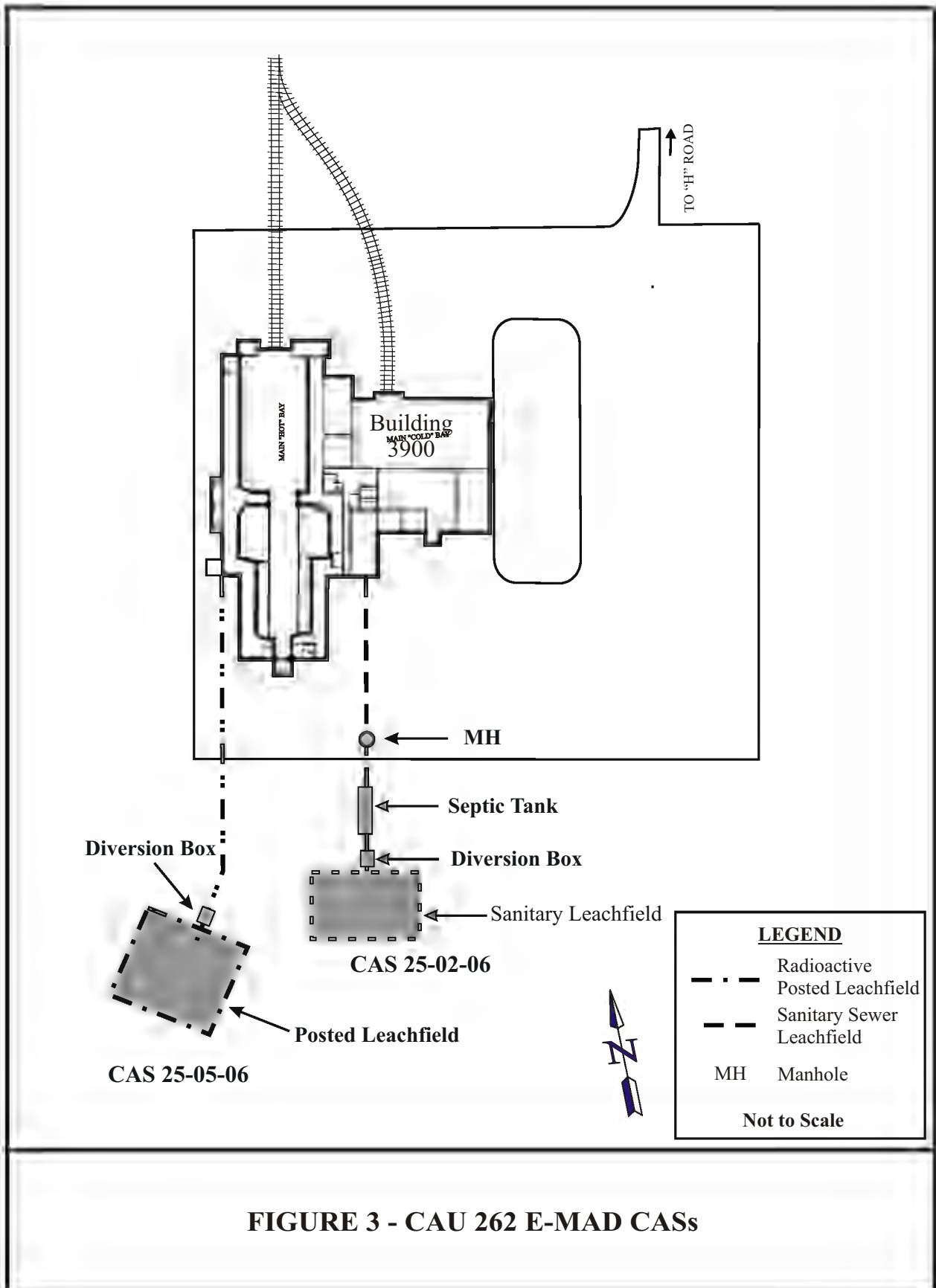
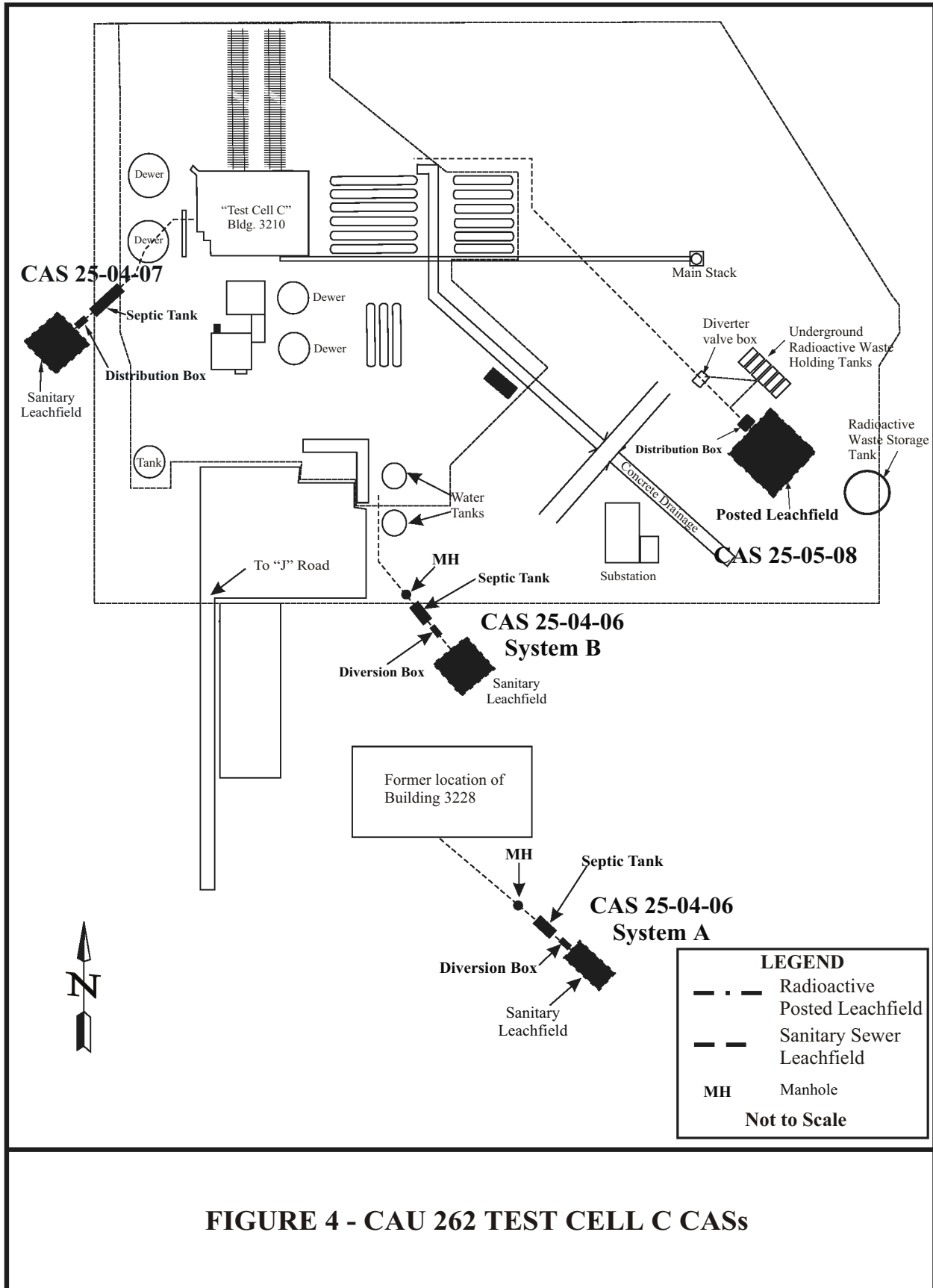


FIGURE 3 - CAU 262 E-MAD CASs



**FIGURE 4 - CAU 262 TEST CELL C CASs**

**CAS 25-04-06** consists of two septic systems (A and B) which received sanitary effluent from Buildings 3228 and 3220, respectively at the Test Cell C facility. Results of characterization activities presented in the CADD for CAU 262 indicated the septic tanks and leachfields contained no COC, only sanitary waste (NNSA/NV, 2001). System A septic tank contained no liquid or sludge and was clean closed by filling the septic tank, distribution box, and upstream manhole with grout. System B was clean closed by removing and disposing the septic tank contents and filling the tank, distribution box, and upstream manhole with grout.

**CAS 25-04-07** is a septic system which received sanitary effluent from Building 3210 at the Test Cell C facility. Characterization results indicated the septic tank and leachfield contained only sanitary waste (NNSA/NV, 2001). However, during closure activities the septic tank and distribution box were found to contain no liquid or sludge and was clean closed by filling with grout.

**CAS 25-05-03** is a leachfield that received radioactive effluent from the Reactor-Maintenance, Assembly, and Disassembly (R-MAD) facility. The leachfield contains underground radiological COC (NNSA/NV, 2001). The leachfield was closed in place by installing a 0.6 meter (m) (2 feet [ft]) thick cap over the leachfield. The cap was constructed of clean native soil in three 0.2 m (8 inch [in.]) thick lifts. Each lift was compacted to 90 percent of maximum density. Prior to installing the cap, all monitoring tubes were cut off at ground level and filled with grout. The distribution box and a diversion drum were filled with grout. Two valve boxes located within the leachfield were backfilled with clean fill. As a best management practice to control potential erosion, existing surface washes were graded and backfilled with rip-rap. A rip-rap lined channel was constructed along the upgradient side of the leachfield to divert overland flow away from the leachfield cap. The existing chain link security fence was repaired and permanent warning signs were affixed to the fence. A Use Restriction was implemented to restrict intrusive activity into or beneath the site.

**CAS 25-05-05** is a septic tank that received sanitary effluent from Buildings 3110 and 3140 at the R-MAD facility. The tank contained TPH above the Nevada state action level of 100 milligrams per kilogram (mg/kg) [Nevada Administrative Code (NAC), 2002a], and sanitary waste (NNSA/NV, 2001). The tank was clean closed by removing, solidifying, and disposing the tank contents. The tank was pressure washed/steam cleaned and the rinseate was sampled to verify that no COC remained in the tank. The tank, distribution box and access points were filled with grout.

**CAS 25-05-06** is a leachfield that received radioactive effluent from the E-MAD facility and contains underground radiological COC (NNSA/NV, 2001). The leachfield was closed in place by installing a 2.1 m (7 ft) high chain link security fence around the perimeter of the leachfield. Monitoring tubes within the leachfield were cut off at ground level and filled with grout. The existing fence was removed and disposed. Permanent warning signs were affixed to the new fence and a Use Restriction was implemented to restrict intrusive activity into the leachfield.

**CAS 25-05-08** is a leachfield that received radioactive effluent from Building 3210 at the Test Cell C facility. The site was closed in place by installing a 0.6-1.2 m (2-4 ft) thick cap over the leachfield. The cap was constructed of clean native soil in six 0.2 m (8 in.) thick lifts. Each lift was compacted to 90 percent of maximum density. Prior to installing the cap, all monitoring tubes were cut off at the surface and filled with grout. The buried distribution box was exposed and filled with grout. The existing fence was removed and disposed and a new 2.1 m (7 ft) high chain link security fence was installed around the perimeter of the leachfield. As a best management practice to control potential erosion, a cellular confinement system filled with aggregate was installed on the downgradient south face of the cap. Permanent warning signs were affixed to the new fence and a Use Restriction was implemented to restrict intrusive activity into or beneath the site.

**CAS 25-05-12** is a septic tank that received sanitary effluent from Buildings 3111 and 3126 at the R-MAD facility. The tank contained TPH above the state action level of 100 mg/kg (NAC, 2002a), and sanitary waste (NNSA/NV, 2001). The tank was clean closed by removing, solidifying, and disposing the tank contents. The tank was pressure washed/steam cleaned and the rinseate was sampled to verify that no COC remained in the tank. The tank, distribution box, and access points were filled with grout.

**CAS 25-51-01** is an underground discharge point that received sanitary waste from Building 3125 at the R-MAD facility. Characterization indicated this CAS contained no COC (NNSA/NV, 2001) and was therefore closed by taking no further action.

## 1.2 SCOPE

The closure strategy for CAU 262 was specified in the NDEP-approved CAP for CAU 262 (NNSA/NV, 2002a). The nine CASs in CAU 262 were closed as follows:

- CAS 25-02-06, Underground Storage tank - Closed in place with administrative controls
- CAS 25-04-06, Septic Systems A and B - Clean closed
- CAS 25-04-07, Septic System - Clean closed
- CAS 25-05-03, Leachfield - Closed in place with administrative controls
- CAS 25-05-05, Leachfield - Clean closed
- CAS 25-05-06, Leachfield - Closed in place with administrative controls
- CAS 25-05-08, Radioactive Leachfield - Closed in place with administrative controls
- CAS 25-05-12, Leachfield - Clean closed
- CAS 25-51-01, Dry Well - No further action

CASs 25-05-05 and 25-05-12 were the only CASs requiring verification data. The tank contents were removed, the tanks were rinsed, and the rinseate sampled to verify that all waste above the TPH action level was removed. The tanks were then filled with grout. CASs 25-04-06 and 25-04-07 did not contain COC above action levels and were closed by removing the sanitary waste as applicable and filling the tanks with grout. CAS 25-51-01 was closed by taking no further action. All other CASs were closed in place.

### **1.3 CLOSURE REPORT CONTENTS**

This CR is divided into the following sections:

Section 1.0 - Introduction

Section 2.0 - Closure Activities

Section 3.0 - Waste Disposition

Section 4.0 - Closure Verification Results

Section 5.0 - Conclusions and Recommendations

Section 6.0 - References

Appendix A - Data Quality Objectives

Appendix B - Sample Analytical Results

Appendix C - Soil Compaction Test Results

Appendix D - Radiological Survey Reports

Appendix E - Waste Disposition Documentation

Appendix F - "As-Built" Drawings

Appendix G - Use Restriction Documentation

Appendix H - Site Closure Photographs

Appendix I - Approved Records of Technical Change

Appendix J - "A Through K" Evaluation

Distribution List

The following standard FFACO CR appendices are not included in this CR because they do not apply to closure of CAU 262.

Closure Certification - Not applicable.

Modifications to the Post-Closure Plan - Not applicable.

This report was developed using information and guidance from the following documents:

Corrective Action Plan for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada (NNSA/NV, 2002a).

Field Management Plan for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada. (Bechtel Nevada [BN], 2001a).

Site-Specific Health and Safety Plan for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada (BN, 2001b).

Nevada Environmental Restoration Project, Industrial Sites Quality Assurance Project Plan, Nevada Test Site, Nevada, Revision 3 (NNSA/NV, 2002b).

### **1.3.1 Data Quality Objectives**

The data quality objectives (DQOs) used for closure of CAU 262 were presented in Appendix A of the CAIP (DOE/NV, 2000), and are included as Appendix A of this report.

The general conceptual model as presented in the CAIP (DOE/NV, 2000) was applied to all the CASs in CAU 262 and assumed that any subsurface contamination was the result of both designed and accidental releases. The potential contamination would be restricted to those areas immediately beneath and adjacent to the system components. The extent of the potential contamination was dependent upon such variables as release volume, system design, geologic conditions, and nature of contaminants.

CAU 262 characterization activities determined that actual site conditions were in agreement with the conceptual model. This information is presented in the CADD (NNSA/NV, 2001). Closure activities also indicated the conceptual model was accurate.

Details of the DQO assessment are included in Section 4.1 of this report.



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## 2.0 CLOSURE ACTIVITIES

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This section details the specific corrective action activities completed during the closure of CAU 262: Area 25 Septic Systems and Underground Discharge Point. Copies of the analytical data reports for all verification samples are included in Appendix B.

### 2.1 DESCRIPTION OF CORRECTIVE ACTION ACTIVITIES

#### 2.1.1 Preplanning and Site Preparation

Closure of CAU 262 was completed using the NDEP-approved CAP (NNSA/NV, 2002a). Prior to beginning site closure activities, the following pre-field activities were completed:

Preparation of National Environmental Policy Act documentation (checklist).

Preparation of the Field Management Plan for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada, (BN, 2001a).

Preparation of the Site-Specific Health and Safety Plan for Closure Activities at Corrective Action Unit 262: Nevada Test Site, Nevada, (BN, 2001b).

Preparation of a U.S. Department of Energy, National Nuclear Security Administration Nevada Site Office (NNSA/NSO) Real Estate/Operations Permit.

Preparation of required BN work permits.

Preparation of BN work control packages

Preparation of engineering design specifications

The following is the scope of the closure actions implemented for CAU 262. Closure activities occurred from December 2002-April 2003.

#### 2.1.2 CAS 25-02-06, Underground Storage Tank

This CAS was closed by closure in place with administrative controls. The tank contents were solidified by mixing with dry Portland Type II cement. Approximately 14 cubic meters ( $\text{m}^3$ ) (18.5 cubic yards [ $\text{yd}^3$ ]) of cement were used to solidify the tank contents. The remaining void spaces were filled with concrete. Approximately 42  $\text{m}^3$  (55  $\text{yd}^3$ ) of concrete were used to fill the tank, distribution box, and one upstream access point (manhole). A Use Restriction was implemented and signs were posted on "T" posts to restrict access to the tank.

### **2.1.3 CAS 25-04-06, Septic Systems A and B**

This CAS was closed by clean closure. The Septic System A tank was exposed using a backhoe. The tank was metal and extremely rusted. The top of the tank was removed with the backhoe. Visual observation showed the tank to be dry. Excavating to the tank bottom also showed the tank to be dry with no evidence of sludge. The distribution box and manhole were also found to be dry. The septic tank, distribution box, and manhole were completely filled with approximately 6 m<sup>3</sup> (8 yd<sup>3</sup>) of grout. The excavation was then backfilled with clean soil.

Septic System B was closed by removing the sanitary liquid from the tank. The liquid was pumped from the tank using a vacuum truck. The tank was rinsed and the rinseate was also removed using a vacuum truck. The liquid was then pumped into a lined basin and solidified with clean soil. The septic tank, distribution box, and manhole were then filled with grout. Approximately 7 m<sup>3</sup> (9 yd<sup>3</sup>) of grout was required to fill these structures. The solidified tank contents were disposed of in the NTS Area 23 Sanitary Landfill. Approximately 37 m<sup>3</sup> (48 yd<sup>3</sup>) of waste was disposed. Per the request of BN Solid Waste Operations (SWO), the waste was sampled prior to disposal. The samples were analyzed for gross alpha/beta and gamma spectroscopy. The results indicated that the waste met landfill requirements for radiological constituents. The sample results are presented in Table 1 and the analytical data is included in Appendix B.

### **2.1.4 CAS 25-04-07, Septic System**

This CAS was closed by clean closure. Access to the septic tank was achieved by removing part of a concrete slab that covered most of the tank. The tank was visually inspected and found to be empty and dry. Characterization results indicated that the tank contained only sanitary liquid. Since no liquid was present in the tank, closure was achieved by filling the septic tank and distribution box with grout. Approximately 5 m<sup>3</sup> (7 yd<sup>3</sup>) of grout was used to completely fill the tank and distribution box. Clean soil was used to backfill the area to surface grade.

### **2.1.5 CAS 25-05-03, Leachfield**

This CAS was closed by closure in place with administrative controls. A minimum 0.6 m (2 ft) thick soil cap was constructed over the leachfield footprint. The cap was constructed of three 0.2 m (8 in) lifts of clean, native soil. Each lift was compacted to at least 90 percent of the maximum density of the fill material. A minimum of four compaction tests were done per complete lift. Supplemental lifts (additional lifts required to compensate for variations in the leachfield topography) required a minimum of one compaction test. The compaction tests were conducted in the field by BN Material Testing Laboratory (MTL) personnel. The test results are included in Appendix C. The existing chain link security fence was retained and repaired where necessary.

Prior to installing the soil cover, all the leachfield monitoring tubes were cut off at ground level and filled with grout. The cut tubes were found not to be radiologically impacted and were disposed in the NTS Area 9 Construction Landfill. The radiological survey reports are included in Appendix D and Waste Disposition Records are presented in Appendix E.

**TABLE 1 - WASTE CHARACTERIZATION SAMPLE RESULTS**

| PARAMETER               | SAMPLE ID      | RESULT<br>(mg/kg) <sup>a</sup> | REPORTING LIMIT<br>(mg/kg) <sup>a</sup> |
|-------------------------|----------------|--------------------------------|---|
| <b>CAS 25-05-05</b>     |                |                                |   |
| TPH <sup>b</sup> Diesel | 250505-Waste-1 | <60                            | 60                                      |
| TPH Gasoline            | 250505-Waste-1 | 100                            | 60                                      |
| TPH Oil                 | 250505-Waste-1 | 390                            | 150                                     |
| TPH Total               | 250505-Waste-1 | 490                            | 60                                      |
| TPH Diesel              | 250512-Waste-1 | 1100                           | 60                                      |
| TPH Gasoline            | 250512-Waste-1 | 83                             | 60                                      |
| TPH Oil                 | 250512-Waste-1 | <150                           | 150                                     |
| TPH Total               | 250512-Waste-1 | 1200                           | 60                                      |

| PARAMETER<br>(TCLP VOC) <sup>c</sup> | SAMPLE ID      | RESULT (mg/L) <sup>d</sup> | REPORTING LIMIT<br>(mg/L) <sup>d</sup> |
|--------------------------------------|----------------|----------------------------|--|
| Benzene                              | 250505-Waste-1 | <0.10                      | 0.10                                   |
| Carbon Tetrachloride                 | 250505-Waste-1 | <0.10                      | 0.10                                   |
| Chlorobenzene                        | 250505-Waste-1 | <0.10                      | 0.10                                   |
| Chloroform                           | 250505-Waste-1 | <0.10                      | 0.10                                   |
| 1,4-Dichlorobenzene                  | 250505-Waste-1 | <0.10                      | 0.10                                   |
| 1,1-Dichloroethene                   | 250505-Waste-1 | <0.10                      | 0.10                                   |
| 1,2-Dichloroethane                   | 250505-Waste-1 | <0.10                      | 0.10                                   |
| Methyl ethyl ketone                  | 250505-Waste-1 | <0.50                      | 0.50                                   |
| Tetrachloroethene                    | 250505-Waste-1 | <0.10                      | 0.10                                   |
| Trichloroethene                      | 250505-Waste-1 | <0.10                      | 0.10                                   |
| Vinyl chloride                       | 250505-Waste-1 | <0.10                      | 0.10                                   |
| 1,1,1-Trichloroethane                | 250505-Waste-1 | <0.10                      | 0.10                                   |
| Toluene                              | 250505-Waste-1 | <0.10                      | 0.10                                   |
| Ethylbenzene                         | 250505-Waste-1 | <0.10                      | 0.10                                   |
| Total Xylenes                        | 250505-Waste-1 | <0.20                      | 0.20                                   |

**TABLE 1 - WASTE CHARACTERIZATION SAMPLE RESULTS (Continued)**

| PARAMETER                            | SAMPLE ID       | RESULT(pCi/L) <sup>e</sup>     | MDC <sup>f</sup> (pCi/L) <sup>e</sup> |
|--------------------------------------|-----------------|--------------------------------|---------------------------------------|
| Gross Alpha                          | 250505-Waste-1  | 1.12E+03                       | 2.98E+02                              |
| Gross Beta                           | 250505-Waste-1  | 2.87E+03                       | 3.65E+02                              |
| PARAMETER                            | SAMPLE ID       | RESULT(pCi/g) <sup>g</sup>     | MDC <sup>f</sup> (pCi/g) <sup>g</sup> |
| Gross Alpha                          | 250505-Waste-2  | 3.60E+00                       | 6.47E-01                              |
| Gross Beta                           | 250505-Waste-2  | 3.96E+00                       | 9.46E-01                              |
| <b>CAS 25-04-06</b>                  |                 |                                |                                       |
| Gross Alpha                          | 250406B-Waste-1 | 4.59E+00                       | 3.53E-01                              |
| Gross Beta                           | 250406B-Waste-1 | 4.55E+00                       | 6.73E-01                              |
| <b>CAS 25-05-12</b>                  |                 |                                |                                       |
| Gross Alpha                          | 250512-Waste-1  | 1.22E+00                       | 3.18E-01                              |
| Gross Beta                           | 250512-Waste-1  | 1.72E+00                       | 4.70E-01                              |
| Gross Alpha                          | 250512-Waste-2  | 4.79E+00                       | 1.12E+00                              |
| Gross Beta                           | 250512-Waste-2  | 3.73E+00                       | 1.77E+00                              |
| PARAMETER<br>(GAMMA<br>SPECTROSCOPY) | SAMPLE ID       | RESULT<br>(pCi/L) <sup>e</sup> | MDC <sup>f</sup> (pCi/L) <sup>e</sup> |
| <b>CAS 25-05-05</b>                  |                 |                                |                                       |
| Actinium-228                         | 250505-Waste-1  | 3.05E+01                       | 3.35E+01                              |
| Americium- 241                       | 250505-Waste-1  | -2.92E+00                      | 9.84E+00                              |
| Cerium-144                           | 250505-Waste-1  | -1.88E+01                      | 3.38E+01                              |
| Cobalt-60                            | 250505-Waste-1  | -1.40E+00                      | 1.02E+01                              |
| Cesium-134                           | 250505-Waste-1  | 6.36E-01                       | 8.77E+00                              |
| Cesium-137                           | 250505-Waste-1  | 1.12E+02                       | 8.52E+00                              |
| Europium-152                         | 250505-Waste-1  | -8.09E+00                      | 5.26E+01                              |
| Europium-154                         | 250505-Waste-1  | 5.50E+00                       | 4.94E+01                              |
| Europium-155                         | 250505-Waste-1  | -2.84E+00                      | 1.60E+01                              |
| Potassium-40                         | 250505-Waste-1  | 2.96E+02                       | 1.61E+02                              |

**TABLE 1 - WASTE CHARACTERIZATION SAMPLE RESULTS (Continued)**

| <b>PARAMETER<br/>(GAMMA<br/>SPECTROSCOPY)</b> | <b>SAMPLE ID</b> | <b>RESULT<br/>(pCi/L)<sup>e</sup></b> | <b>MDC<sup>f</sup> (pCi/L)<sup>e</sup></b> |
|---|------------------|---------------------------------------|--|
| Lead-212                                      | 250505-Waste-1   | 3.12E+01                              | 1.47E+01                                   |
| Promethium-144                                | 250505-Waste-1   | 3.97E+00                              | 8.45E+00                                   |
| Promethium-146                                | 250505-Waste-1   | -2.23E+00                             | 1.08E+01                                   |
| Ruthenium-106                                 | 250505-Waste-1   | -1.97E+01                             | 8.14E+01                                   |
| Antimony-125                                  | 250505-Waste-1   | 2.64E+00                              | 2.21E+01                                   |
| Thorium-234                                   | 250505-Waste-1   | 8.65E+01                              | 1.09E+02                                   |
| Uranium-235                                   | 250505-Waste-1   | 3.16E+00                              | 4.23E+01                                   |
| Yttrium-88                                    | 250505-Waste-1   | 4.37E+00                              | 8.59E+00                                   |

| <b>PARAMETER<br/>(GAMMA<br/>SPECTROSCOPY)</b> | <b>SAMPLE ID</b> | <b>RESULT (pCi/g)<sup>g</sup></b> | <b>MDC<sup>f</sup> (pCi/g)<sup>g</sup></b> |
|---|------------------|-----------------------------------|--|
| Actinium-228                                  | 250505-Waste-2   | 1.05E+00                          | 7.58E-01                                   |
| Americium- 241                                | 250505-Waste-2   | 3.28E-01                          | 1.13E+00                                   |
| Cerium-144                                    | 250505-Waste-2   | -2.02E-02                         | 6.64E-01                                   |
| Cobalt-60                                     | 250505-Waste-2   | -7.97E-02                         | 2.57E-01                                   |
| Cesium-134                                    | 250505-Waste-2   | 6.85E-03                          | 1.68E-01                                   |
| Cesium-137                                    | 250505-Waste-2   | 3.36E-02                          | 1.64E-01                                   |
| Europium-152                                  | 250505-Waste-2   | 5.22E-01                          | 5.68E-01                                   |
| Europium-154                                  | 250505-Waste-2   | -1.13E-01                         | 9.39E-01                                   |
| Europium-155                                  | 250505-Waste-2   | 2.32E-01                          | 3.97E-01                                   |
| Potassium-40                                  | 250505-Waste-2   | 2.19E+01                          | 1.97E+00                                   |
| Lead-212                                      | 250505-Waste-2   | 1.19E+00                          | 3.12E-01                                   |
| Promethium-144                                | 250505-Waste-2   | -7.66E-03                         | 1.80E-01                                   |
| Promethium-146                                | 250505-Waste-2   | 7.53E-02                          | 1.91E-01                                   |
| Ruthenium-106                                 | 250505-Waste-2   | -2.81E-01                         | 1.65E+00                                   |

**TABLE 1 - WASTE CHARACTERIZATION SAMPLE RESULTS (Continued)**

| <b>PARAMETER<br/>(GAMMA<br/>SPECTROSCOPY)</b> | <b>SAMPLE ID</b> | <b>RESULT (pCi/g)<sup>g</sup></b> | <b>MDC<sup>f</sup> (pCi/g)<sup>g</sup></b> |
|---|------------------|-----------------------------------|--|
| Antimony-125                                  | 250505-Waste-2   | 3.06E-02                          | 4.26E-01                                   |
| Thorium-234                                   | 250505-Waste-2   | 2.31E+00                          | 2.79E+00                                   |
| Uranium-235                                   | 250505-Waste-2   | 2.36E-01                          | 6.59E-01                                   |
| Yttrium-88                                    | 250505-Waste-2   | 3.90E-02                          | 1.71E-01                                   |
| <b>CAS 25-04-06</b>                           |                  |                                   |  |
| Actinium-228                                  | 250406B-Waste-1  | 1.96E+00                          | 1.11E+00                                   |
| Americium-241                                 | 250406B-Waste-1  | 5.01E-01                          | 1.17E+00                                   |
| Cerium-144                                    | 250406B-Waste-1  | 1.12E-01                          | 9.43E-01                                   |
| Cobalt-60                                     | 250406B-Waste-1  | -8.34E-02                         | 3.08E-01                                   |
| Cesium-134                                    | 250406B-Waste-1  | 1.10E-02                          | 2.09E-01                                   |
| Cesium-137                                    | 250406B-Waste-1  | -5.63E-02                         | 2.65E-01                                   |
| Europium-152                                  | 250406B-Waste-1  | -3.50E-01                         | 1.36E+00                                   |
| Europium-154                                  | 250406B-Waste-1  | 6.87E-01                          | 1.21E+00                                   |
| Europium-155                                  | 250406B-Waste-1  | 3.90E-01                          | 5.10E-01                                   |
| Potassium-40                                  | 250406B-Waste-1  | 3.23E+01                          | 3.36E+00                                   |
| Lead-212                                      | 250406B-Waste-1  | 1.81E+00                          | 3.26E-01                                   |
| Promethium-144                                | 250406B-Waste-1  | 1.13E-01                          | 2.25E-01                                   |
| Promethium-146                                | 250406B-Waste-1  | 1.34E-02                          | 2.84E-01                                   |
| Ruthenium-106                                 | 250406B-Waste-1  | -7.52E-01                         | 2.53E+00                                   |
| Antimony-125                                  | 250406B-Waste-1  | 0.00E+00                          | 4.96E-01                                   |
| Thorium-234                                   | 250406B-Waste-1  | -1.56E-01                         | 3.63E+00                                   |
| Uranium-235                                   | 250406B-Waste-1  | 1.04E-04                          | 1.02E+00                                   |
| Yttrium-88                                    | 250406B-Waste-1  | -1.83E-02                         | 2.92E-01                                   |

**TABLE 1 - WASTE CHARACTERIZATION SAMPLE RESULTS (Continued)**

| <b>PARAMETER<br/>(GAMMA<br/>SPECTROSCOPY)</b> | <b>SAMPLE ID</b> | <b>RESULT (pCi/g)<sup>g</sup></b> | <b>MDC<sup>f</sup> (pCi/g)<sup>g</sup></b> |
|---|------------------|-----------------------------------|--|
| <b>CAS 25-05-12</b>                           |                  |                                   |  |
| Actinium-228                                  | 250512-Waste-1   | 8.09E-02                          | 4.26E-01                                   |
| Americium- 241                                | 250512-Waste-1   | 5.20E-02                          | 1.34E-01                                   |
| Cerium-144                                    | 250512-Waste-1   | 1.19E-01                          | 3.38E-01                                   |
| Cobalt-60                                     | 250512-Waste-1   | 3.42E-02                          | 9.57E-02                                   |
| Cesium-134                                    | 250512-Waste-1   | -1.12E-02                         | 1.13E-01                                   |
| Cesium-137                                    | 250512-Waste-1   | 1.13E+00                          | 1.24E-01                                   |
| Europium-152                                  | 250512-Waste-1   | 1.08E-01                          | 5.00E-01                                   |
| Europium-154                                  | 250512-Waste-1   | -4.68E-02                         | 7.03E-01                                   |
| Europium-155                                  | 250512-Waste-1   | 7.05E-02                          | 1.96E-01                                   |
| Potassium-40                                  | 250512-Waste-1   | 7.02E-01                          | 1.65E+00                                   |
| Lead-212                                      | 250512-Waste-1   | 8.39E-02                          | 1.70E-01                                   |
| Promethium-144                                | 250512-Waste-1   | -3.77E-02                         | 1.26E-01                                   |
| Promethium-146                                | 250512-Waste-1   | 4.92E-02                          | 1.51E-01                                   |
| Ruthenium-106                                 | 250512-Waste-1   | 3.45E-01                          | 9.59E-01                                   |
| Antimony-125                                  | 250512-Waste-1   | 9.27E-02                          | 2.92E-01                                   |
| Thorium-234                                   | 250512-Waste-1   | 1.98E-01                          | 9.87E-01                                   |
| Uranium-235                                   | 250512-Waste-1   | 1.38E-01                          | 4.48E-01                                   |
| Yttrium-88                                    | 250512-Waste-1   | -1.21E-02                         | 1.14E-01                                   |
| Actinium-228                                  | 250512-Waste-2   | 1.31E+00                          | 6.64E-01                                   |
| Americium- 241                                | 250512-Waste-2   | -3.34E-01                         | 5.44E-01                                   |
| Cerium-144                                    | 250512-Waste-2   | 2.07E-01                          | 5.89E-01                                   |
| Cobalt-60                                     | 250512-Waste-2   | -3.35E-02                         | 1.53E-01                                   |
| Cesium-134                                    | 250512-Waste-2   | -1.01E-01                         | 2.19E-01                                   |
| Cesium-137                                    | 250512-Waste-2   | 2.13E-01                          | 1.42E-01                                   |



**TABLE 1 - WASTE CHARACTERIZATION SAMPLE RESULTS (Continued)**

| <b>PARAMETER<br/>(GAMMA<br/>SPECTROSCOPY)</b> | <b>SAMPLE ID</b> | <b>RESULT (pCi/g)<sup>g</sup></b> | <b>MDC<sup>f</sup> (pCi/g)<sup>g</sup></b> |
|---|------------------|-----------------------------------|--|
| Europium-152                                  | 250512-Waste-2   | -1.91E-01                         | 8.11E-01                                   |
| Europium-154                                  | 250512-Waste-2   | -8.14E-02                         | 8.62E-01                                   |
| Europium-155                                  | 250512-Waste-2   | 9.49E-02                          | 3.57E-01                                   |
| Potassium-40                                  | 250512-Waste-2   | 2.61E+01                          | 2.42E+00                                   |
| Lead-212                                      | 250512-Waste-2   | 1.26E+00                          | 2.51E-01                                   |
| Promethium-144                                | 250512-Waste-2   | 1.07E-02                          | 1.44E-01                                   |
| Promethium-146                                | 250512-Waste-2   | 6.35E-02                          | 1.40E-01                                   |
| Ruthenium-106                                 | 250512-Waste-2   | -4.97E-01                         | 1.35E+00                                   |
| Antimony-125                                  | 250512-Waste-2   | -8.62E-02                         | 3.23E-01                                   |
| Thorium-234                                   | 250512-Waste-2   | 6.17E-01                          | 1.67E+00                                   |
| Uranium-235                                   | 250512-Waste-2   | 4.69E-02                          | 6.39E-01                                   |
| Yttrium-88                                    | 250512-Waste-2   | -7.28E-02                         | 1.81E-01                                   |

<sup>a</sup> mg/kg - milligrams per kilogram

<sup>b</sup> TPH - Total Petroleum Hydrocarbons

<sup>c</sup> TCLP VOC - Toxicity Characteristic Leaching Procedure Volatile Organic Compounds (EPA, 1996)

<sup>d</sup> mg/L - milligrams per liter

<sup>e</sup> pCi/L - picoCuries per liter

<sup>f</sup> MDC - Minimum Detectable Concentration

<sup>g</sup> pCi/g - picoCuries per gram

The distribution box and a diversion drum were also filled with approximately 4.5 m<sup>3</sup> (6 yd<sup>3</sup>) of grout. Two valve boxes and three subsurface vaults within the leachfield were backfilled with clean fill.

To limit erosion of the surface cap, existing surface washes on the southwest and northeast sides of the leachfield were graded and backfilled with geotextile fabric, graded sand, and a minimum of 0.3 m (1 ft) of rip rap. A rip-rap lined channel was constructed along the north upgradient side of the leachfield to divert overland flow away from the leachfield cap. As-built drawings of the site are presented in Appendix F. A Use Restriction was implemented to restrict intrusive activity into or beneath the site and warning signs were posted on all four sides of the fence. Use Restriction information is presented in Appendix G.

### **2.1.6 CAS 25-05-05, Leachfield**

This site consists of a septic tank and was closed by clean closure. Prior to closure activities, waste characterization samples of the tank contents were collected to verify the COC present. The samples were analyzed for TPH full scan, Toxicity Characteristic Leaching Procedure volatile organic compounds (U.S. Environmental Protection Agency [EPA], 1996), gross alpha/beta, and gamma emitting radionuclides. The results indicated that the waste contained TPH above the action level (NAC, 2002a) (see Table 1). Analytical data is presented in Appendix B.

The tank was clean closed by removing, solidifying, and disposing of the tank contents. The contents were pumped out of the tank into a lined basin and solidified with clean soil. When pumping became ineffective due to the viscosity of the sludge, the top of the tank was exposed and opened and the sludge was solidified in place with clean soil. The solidified waste was removed from the tank using appropriate heavy equipment and placed in the lined basin. The tank was pressure washed/steam cleaned to remove any remaining residue in the tank. The final rinseate was sampled to verify that no COC remained in the tank. The rinseate was analyzed for TPH full scan and gross alpha/beta. The results indicated that no COC above action levels remained in the tank (see Table 2). Rinseate remaining in the tank was solidified in place with clean soil and the remaining void space was filled with grout. The excavation was then backfilled with clean fill. In addition, the distribution box and three manholes were also filled with grout. Approximately 25 m<sup>3</sup> (33 yd<sup>3</sup>) of grout was used to fill these structures.

The solidified tank contents were disposed in the NTS Area 6 Hydrocarbon Landfill. Approximately 122 m<sup>3</sup> (160 yd<sup>3</sup>) of waste was disposed. Per the request of BN SWO, the waste was sampled prior to disposal. The samples were analyzed for gross alpha/beta and gamma emitting radionuclides. The results indicated that the waste met landfill requirements for radiological constituents. The sample results are presented in Table 1 and the analytical data is included in Appendix B.

**TABLE 2 - VERIFICATION SAMPLE RESULTS**

| PARAMETER               | SAMPLE ID              | RESULT (µg/L) <sup>a</sup>  | REPORTING LIMIT (µg/L) <sup>a</sup>   |
|-------------------------|------------------------|-----------------------------|---------------------------------------|
| <b>CAS 25-05-05</b>     |                        |                             |                                       |
| TPH <sup>b</sup> Diesel | 250505-V1              | 340                         | 300                                   |
| TPH Gasoline            | 250505-V1              | <30                         | 30                                    |
| TPH Oil                 | 250505-V1              | 590                         | 300                                   |
| <b>CAS 25-05-12</b>     |                        |                             |                                       |
| TPH Diesel              | 250512-V1              | 300                         | 300                                   |
| TPH Gasoline            | 250512-V1              | <30                         | 30                                    |
| TPH Oil                 | 250512-V1              | 340                         | 300                                   |
| TPH Diesel              | 250512-V2 <sup>c</sup> | 300                         | 300                                   |
| TPH Gasoline            | 250512-V2              | <30                         | 30                                    |
| TPH Oil                 | 250512-V2              | 300                         | 300                                   |
| PARAMETER               | SAMPLE ID              | RESULT (pCi/L) <sup>d</sup> | MDA <sup>e</sup> (pCi/L) <sup>d</sup> |
| <b>CAS 25-05-05</b>     |                        |                             |                                       |
| Gross alpha             | 250505-V1              | 3.30                        | 3.78                                  |
| Gross beta              | 250505-V1              | 5.42                        | 1.50                                  |

<sup>a</sup> µg/L - micrograms per liter

<sup>b</sup> TPH - Total Petroleum Hydrocarbons

<sup>c</sup> duplicate of 250512-V1

<sup>d</sup> pCi/L - picoCuries per liter

<sup>e</sup> MDA - Minimum Detectable Activity

### **2.1.7 CAS 25-05-06, Leachfield**

This CAS is comprised of a leachfield that contains underground radiological COC (NNSA/NV, 2001). The leachfield was closed by closure in place with administrative controls. Closure activities began with filling the distribution box with approximately 7.5 m<sup>3</sup> (10 yd<sup>3</sup>) of grout. The leachfield monitoring tubes were cut off at ground level and filled with grout.

The cut tubes were found not to be radiologically impacted and were disposed in the NTS Area 9 Construction Landfill. The radiological survey reports are included in Appendix D and Waste Disposition Records are presented in Appendix E. After the tubes were cut and filled a 2.1 m (7 ft) high chain link security fence was installed around the perimeter of the leachfield. The existing fence was removed and disposed in the NTS Area 9 Construction Landfill. A Use Restriction was implemented to restrict intrusive activity into or beneath the leachfield site and warning signs posted on all four sides of the fence. Use Restriction information is presented in Appendix G.

### **2.1.8 CAS 25-05-08, Radioactive Leachfield**

This CAS was closed by closure in place with administrative controls. A 0.6-1.2 m (2-4 ft) thick soil cap was constructed over the leachfield footprint. The cap was constructed of six 0.2 m (8 in.) lifts of clean, native soil. Each lift was compacted to at least 90 percent of the maximum density of the fill material. A minimum of four compaction tests were done per lift. Supplemental lifts required a minimum of one compaction test. The compaction tests were conducted in the field by BN MTL personnel and the results are included in Appendix C.

Prior to installing the soil cap, all the leachfield monitoring tubes were cut off at ground level and filled with grout. The cut tubes were found to be radiologically impacted and were co-packaged with the CAU 113 waste stream for disposal as low level waste. This was done with the approval of BN Waste Generator Services. The radiological survey reports are presented in Appendix D and Waste Disposition Records are presented in Appendix E.

The buried distribution box was exposed and filled with approximately 4 m<sup>3</sup> (5 yd<sup>3</sup>) of grout. The distribution box excavation was backfilled prior to installing the leachfield cap.

To protect the downgradient southern face of the cap from erosion, a cellular confinement system was installed along the downgradient face of the cap. The cells were anchored to the cap with "J" hooks and then filled with graded aggregate. After the soil cap was completed, a 2.1 m (7 ft) high chain link security fence was installed around the perimeter of the leachfield. The existing rope fence was removed and disposed in the NTS Area 9 Construction Landfill. As-built drawings for the cover and fence are presented in Appendix F. A Use Restriction was implemented to restrict intrusive activity into or beneath the site and warning signs were posted on all four sides of the fence. Use restriction information is presented in Appendix G.

### **2.1.9 CAS 25-05-12, Leachfield**

This site consists of a septic tank and was closed by clean closure. Prior to closure activities,

waste characterization samples of the tank contents were collected to verify the COC present. The samples were analyzed for TPH full scan, gross alpha/beta, and gamma emitting radionuclides. The results indicated that the waste contained TPH above the action level (NAC, 2002a) (see Table 1). Analytical data is presented in Appendix B.

The tank was clean closed by removing, solidifying, and disposing of the tank contents. The contents were pumped out of the tank into a lined basin and solidified with clean soil. When pumping became ineffective due to the viscosity of the sludge, the top of the tank was exposed and opened, and the sludge was solidified in place with clean soil. The solidified waste was removed from the tank and placed in the lined basin using appropriate heavy equipment. The tank was pressure washed/steam cleaned to remove any remaining residue in the tank. The final rinseate was sampled to verify that no COC remained in the tank. The rinseate was analyzed for TPH full scan. The results indicated no COC above action levels remained in the tank (see Table 2). Rinseate remaining in the tank was solidified in place with clean soil and the remaining void space was filled with grout. The excavation was then backfilled with clean fill. In addition, two system manholes were also filled with grout. Approximately 20 m<sup>3</sup> (26 yd<sup>3</sup>) of grout was used to fill the septic tank and two manholes.

The solidified tank contents were disposed in the NTS Area 6 Hydrocarbon Landfill. Approximately 111 m<sup>3</sup> (145 yd<sup>3</sup>) of waste was disposed. Per the request of BN SWO, the waste was sampled prior to disposal. The samples were analyzed for gross alpha/beta and gamma emitting radionuclides. The results indicated that the waste met landfill requirements for radiological constituents. The sample results are presented in Table 1 and the analytical data is included in Appendix B.

#### **2.1.10 CAS 25-51-01, Dry Well**

No COC were identified for this CAS (NNSA/NV, 2001); therefore, this CAS was closed by taking no further action.

## **2.2 DEVIATIONS FROM CORRECTIVE ACTION PLAN AS APPROVED**

The NDEP-approved CAP (NNSA/NV, 2002a) was modified before and during field activities to adjust to unexpected conditions and simplify activities. The following deviations occurred from the approved scope of work as presented in the NDEP-approved CAP (NNSA/NV, 2002a). Approved Records of Technical Change are included in Appendix I.

CAS 25-02-06, Underground Storage Tank:

The CAP calls for the removal of the tank lid to allow access. It was determined in the field that the tank was constructed in place and no removable lid was present. Access to the tank interior was sufficient through the existing four manholes. Because no lid was removed, there was no need to construct a reinforced concrete pad over the tank footprint.

#### CAS 25-04-06, Septic System B

The tank contents were to be pumped out of the tank and into the NTS Area 23 Sewage Treatment Facility. Because of BN SWO concerns of depositing excess liquid/sediment into the sewage lagoon, the tank contents were pumped into a lined basin and solidified with clean soil. The solidified material was then disposed in the NTS Area 23 Sanitary Landfill.

#### CAS 25-04-06, Septic System A and CAS 25-04-07, Septic System

The contents of these septic tanks were to be removed and disposed. It was determined in the field that no liquid or sludge were present in either tank; therefore, the tanks were closed by filling with concrete.

#### CAS 25-05-03, Leachfield

The CAP indicated that the existing security fence around the leachfield was to be replaced. A pre-field inspection determined that the fence was in good condition and replacement was not necessary. Only minor repairs were required for the fence to meet specifications.

#### CAS 25-05-05, Leachfield and CAS 25-05-12, Leachfield

Because of the configuration of the septic tanks, it was not possible to mix and remove the tank contents by pumping as specified in the CAP. Therefore the tank tops were opened and the contents were solidified in place with clean fill and then removed using appropriate equipment. The tanks were then pressure washed/steam cleaned. The final rinse water was sampled from the tank rather than pumped out into drums for sampling. When sample results indicated that no COC above action levels remained in the tanks, the remaining rinse water was solidified in place with clean fill material. The remaining void spaces were then filled with concrete.

## **2.3 CORRECTIVE ACTION SCHEDULE AS COMPLETED**

The corrective action field activities began in December 2002 and were completed in April 2003. Details of the closure field activities schedule are provided in Table 3.

## **2.4 SITE PLAN/SURVEY PLAT**

CAS 25-02-06, 25-05-03, 25-05-06, and 25-05-08 were closed in place with administrative controls (i.e., Use Restrictions). Figures listing the site coordinates for the Use Restrictions are provided in Appendix G. Engineered construction was required for CAS 25-05-03 and 25-05-08. As-built drawings of these CASs are provided in Appendix F.

**TABLE 3 - CORRECTIVE ACTION SCHEDULE AS COMPLETED**

| CAU 262 Field Work Schedule               | Oct 2002 |   |    |    |    | Nov 2002 |    |    |    | Dec 2002 |   |    |    |    | Jan 2003 |    |    |    | Feb 2003 |    |    |    | Mar 2003 |    |    |    |    | Apr 2003 |    |    |    |  |  |  |  |  |  |   |  |  |  |
|---|----------|---|----|----|----|----------|----|----|----|----------|---|----|----|----|----------|----|----|----|----------|----|----|----|----------|----|----|----|----|----------|----|----|----|--|--|--|--|--|--|---|--|--|--|
|   | 1        | 7 | 14 | 21 | 28 | 4        | 11 | 18 | 25 | 2        | 9 | 16 | 23 | 30 | 6        | 13 | 20 | 27 | 3        | 10 | 17 | 24 | 3        | 10 | 17 | 24 | 31 | 7        | 14 | 21 | 28 |  |  |  |  |  |  |   |  |  |  |
| Pre Field Planning                        |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| Readiness Review                          |          |   |    |    |    |          |    |    |    | ■        |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| Field work (As Completed)                 |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| Mobilization                              |          |   |    |    |    |          |    |    |    | ■        |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| 25-02-06<br>(EMAD Septic Tank)            |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| 25-04-06<br>(TCC Septic Systems A & B)    |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| 25-04-07<br>(TCC Bldg 3210 Septic System) |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| 25-05-03<br>(RMAD Rad Leachfield)         |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| 25-05-05<br>(RMAD Sanitary Septic Tank)   |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| 25-05-06<br>(EMAD Rad Leachfield)         |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| 25-05-08<br>(TCC Rad Leachfield)          |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| 25-05-12<br>(RMAD Bldg 3126 Septic Tank)  |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  |   |  |  |  |
| Demobilization                            |          |   |    |    |    |          |    |    |    |          |   |    |    |    |          |    |    |    |          |    |    |    |          |    |    |    |    |          |    |    |    |  |  |  |  |  |  | ■ |  |  |  |

### 3.0 WASTE DISPOSITION

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The following types of waste were produced at CAU 262 during closure activities: hydrocarbon-impacted soil and debris, radiologically-impacted pipe, sanitary waste, and construction debris. All waste was managed in accordance with state and federal regulations, DOE orders, and BN procedures.

During closure activities at CAS 25-05-05, approximately 145 m<sup>3</sup> (190 yd<sup>3</sup>) of TPH-impacted soil and debris was removed from the site. This is equivalent to approximately 207,541 kilograms (kgs) (457,550 pounds [lbs]) of waste. All of the waste removed from the site was transported and disposed of at the NTS Area 6 Hydrocarbon Landfill and included the solidified septic tank contents, debris, and the solidification basin liner. Waste documentation is provided in Appendix E.

During closure activities at CAS 25-05-12, approximately 111 m<sup>3</sup> (145 yd<sup>3</sup>) of TPH-impacted soil and debris was removed from the site. This is equivalent to approximately 143,589 kgs (316,560 lbs) of waste. All of the waste removed from the site was transported and disposed of at the NTS Area 6 Hydrocarbon Landfill and included the solidified septic tank contents, debris, and the solidification basin liner. Waste documentation is provided in Appendix E.

CAS 25-04-06 closure generated approximately 37 m<sup>3</sup> (48 yd<sup>3</sup>) of sanitary waste. This is equivalent to approximately 48,367 kgs (106,630 lbs) of waste. The waste was disposed in the NTS Area 23 Sanitary Landfill and included solidified septic tank contents and the solidification basin liner. Waste documentation is provided in Appendix E.

Closure of CAS 25-05-08 generated radiologically-impacted waste. The waste was the leachfield monitoring tubes that were cut off at ground level prior to installing the soil cover. Six 0.6 m (2 ft) sections of pipe were disposed of. Waste also included hot line trash. Approximately 0.11 m<sup>3</sup> (0.15 yd<sup>3</sup>) of waste was generated. This is equivalent to approximately 22.5 kgs (50 lbs) of waste. The cut tubes and hot line trash was co-packaged with the CAU 113 waste stream for disposal as low level radioactive waste. This was done with the approval of BN Waste Generator Services. Waste documentation is provided in Appendix E.

Closure activities at all the CASs generated various miscellaneous construction debris including existing leachfield fence, scrap wood, metal debris, and vegetation. All debris was radiologically surveyed prior to disposal. All debris was found to be free of radiological contamination and was disposed in the NTS Area 9 Construction landfill. Salvageable material such as T-posts were saved for reuse.

A description of the type and quantity of waste generated during CAU 262 closure activities is provided in Table 4. Waste disposition records are included in Appendix E.



**TABLE 4 - WASTE GENERATED DURING CAU 262 CLOSURE ACTIVITIES**

| <b>WASTE TYPE</b>     | <b>APPROX. WASTE QUANTITY (mass)</b>                    | <b>APPROX. WASTE QUANTITY (volume)</b>         |
|-----------------------|---|--|
| <b>CAS 25-05-05</b>   |   |  |
| Petroleum Hydrocarbon | 207,541 kgs <sup>a</sup><br>(457,550 lbs <sup>b</sup> ) | 145 m <sup>3c</sup><br>(190 yd <sup>3d</sup> ) |
| <b>CAS 25-05-12</b>   |   |  |
| Petroleum Hydrocarbon | 143,589 kgs<br>(316,560 lbs)                            | 111 m <sup>3</sup><br>(145 yd <sup>3</sup> )   |
| <b>CAS 25-04-06</b>   |   |  |
| Sanitary              | 48,367 kgs<br>(106,630 lbs)                             | 37 m <sup>3</sup><br>(48 yd <sup>3</sup> )     |
| <b>CAS 25-05-08</b>   |   |  |
| Low-level Radioactive | 22.5 kgs<br>(50 lbs)                                    | 0.11 m <sup>3</sup><br>(0.15 yd <sup>3</sup> ) |
| <b>All CASs</b>       |   |  |
| Construction Debris   | 31,470 kgs<br>(69,380 lbs)                              | 37 m <sup>3</sup><br>(48 yd <sup>3</sup> )     |

<sup>a</sup> kgs - kilograms

<sup>b</sup> lbs - pounds

<sup>c</sup> m<sup>3</sup> - cubic meters

<sup>d</sup> yd<sup>3</sup> - cubic yards

## 4.0 CLOSURE VERIFICATION RESULTS

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CAU 262 closure was verified by:

CAS 25-02-06: Closure was accomplished by filling the septic tank, distribution box, and manhole with grout. Because this CAS was closed by closure in place with administrative controls, no verification samples were required.

CAS 25-05-06: Closure in place with administrative controls was completed by installing a 2.1 m (7 ft) chain link security fence around the leachfield. The distribution box and monitoring tubes were filled with grout.

CAS 25-05-05: A verification sample of the final rinse water was collected from the septic tank. The sample was analyzed for TPH full scan and gross alpha/beta emitting radionuclides. Verification sample results showed no COC present in the tank above regulatory limits. Sample results are shown in Table 2 and the laboratory data packages are presented in Appendix B. Closure was completed by filling the septic tank, distribution box, and three manholes with grout.

CAS 25-05-12: A verification sample of the final rinse water was collected from the septic tank. The sample was analyzed for TPH full scan. Verification sample results showed no COC present in the tank above regulatory limits. Sample results are shown in Table 2 and the laboratory data packages are presented in Appendix B. Closure was completed by filling the septic tank and two manholes with grout.

CAS 25-04-06 System B: Closure was accomplished by removing and disposing the tank contents. Because the contents were sanitary waste only, no verification samples were required. The septic tank, distribution box, and manhole were filled with grout.

CAS 25-04-06 System A: Because no contents were present in the tank, closure was achieved by filling the septic tank, distribution box, and manhole with grout.

CAS 25-04-07: Because no contents were present in the tank, closure was achieved by filling the septic tank, distribution box, and manhole with grout.

CAS 25-05-03 and 25-05-08: Construction of the soil covers and erosion control structures as designed were verified by As-built drawings. (Appendix F).

CAS 25-51-01: No COC were identified for this CAS (NNSA/NV, 2001); therefore, this CAS was closed by taking no further action.

All verification samples were collected with disposable polyethylene dippers and placed in appropriately labeled sample containers secured with custody seals. All samples were labeled with a unique sample number, placed on ice in coolers, and transported under chain-of-custody to an off-site laboratory. All samples were analyzed for TPH full scan.

During collection of all verification samples, standard quality assurance/quality control (QA/QC) samples were also collected; e.g., one field duplicate per 20 samples submitted blind to the analytical laboratory for analysis. Also, the analytical laboratory followed standard QA/QC procedures during sample analysis. This included matrix spike/matrix spike duplicate and spiked surrogate percent recovery analysis (Appendix B).

## **4.1 DATA QUALITY ASSESSMENT**

CAU 262 closure activities were performed to the criteria specified in the NDEP-approved CAP (NNSA/NV, 2002a) and CADD (NNSA/NV, 2001). The approved correction action alternatives as implemented did not result in any deviations with the conceptual model as presented in the CAIP (DOE/NV, 2000) and included in Appendix A of this report.

The closure in place with administrative controls alternative included constructing engineered soil covers and filling septic tanks with grout. No verification data were required, therefore, agreement with the conceptual model was determined by the results of characterization activities (NNSA/NV, 2001).

Clean closure of the septic tanks at CAS 25-05-05 and 25-05-12 required removal of the tank contents. Verification samples were required at these CASs because the septic tanks contained COC above action levels. Verification samples were limited to the tank interiors and not the surrounding soil. However, during removal of the tank contents, visual inspections did not indicate any cracks, holes, or other structural defects. This qualitative data coincides with data gathered during characterization, which indicated no contamination in the soil caused by a septic tank breach.

## **4.2 USE RESTRICTIONS**

Use restrictions have been implemented at the following four CASs: 25-02-06, 25-05-03, 25-05-06, and 25-05-08. CASs 25-04-06, 25-04-07, 25-05-05, and 25-05-12 have been clean-closed; use of the areas associated with these sites is unrestricted. CAS 25-51-01 was closed by taking no further action; future use of this area is unrestricted. Use Restriction information is provided in Appendix G.

A risk assessment for the following four CASs was made based on the "A through K" evaluation as presented in NAC Section 445A.227 (NAC, 2002b). The results of the "A through K" evaluation are found in the CADD (NNSA/NV, 2001) and are included in Appendix J of this report.

### **4.2.1 CAS 25-02-06, Underground Storage Tank Use Restriction**

COC associated with this CAS are confined within the septic tank; therefore, the use restriction was implemented as the boundaries of the tank itself. Two Use Restriction warning signs were erected in the area as specified in the CAP (NNSA/NV, 2002a).

The Use Restriction Information form and a figure showing the location of the corner points for the area at CAS 25-02-06 are contained in Appendix G.

#### **4.2.2 CAS 25-05-03, Leachfield Use Restriction**

This site contains underground radioactive material. Closure activities included the installation of a 2.1 m (7 ft) security fence; therefore, the Use Restriction area is delineated by the security fence. Survey located the four corner fence posts bounding the leachfield. The Use Restriction Information form and figure showing the location of the corner points for CAS 25-05-03 is contained in Appendix G.

#### **4.2.3 CAS 25-05-06, Leachfield Use Restriction**

This site contains underground radioactive material. Closure activities included the installation of a 2.1 m (7 ft) security fence; therefore, the Use Restriction area is delineated by the security fence. Survey located the four corner fence posts bounding the leachfield. The Use Restriction Information form and figure showing the location of the corner points for CAS 25-05-06 is contained in Appendix G.

#### **4.2.4 CAS 25-05-08, Radioactive Leachfield**

This site contains underground radioactive material. Closure activities included the installation of a 2.1 m (7 ft) security fence; therefore, the Use Restriction area is delineated by the security fence. Survey located the corner fence posts bounding the leachfield. The Use Restriction Information form and figure showing the location of the corner points for CAS 25-05-08 is contained in Appendix G.

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## 5.0 CONCLUSIONS AND RECOMMENDATIONS

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### 5.1 CONCLUSIONS

The following site closure activities were performed at CAU 262 and are documented in this CR.

**CAS 25-02-06** was closed in place by solidifying the septic tank contents and filling the remaining void space with grout. Access points were also filled with grout. A use restriction was implemented to restrict access into the tank.

**CAS 25-04-06** consists of two septic systems (A and B). System A septic tank contained no liquid or sludge and was clean closed by filling the septic tank, distribution box, and upstream manhole with grout. System B was clean closed by removing and disposing the septic tank contents, and the tank, distribution box, and upstream manhole were filled with grout.

**CAS 25-04-07** septic tank and distribution box contained no liquid or sludge and was clean closed by filling with grout.

**CAS 25-05-03** is a leachfield which was closed in place with administrative controls by installing a 0.6 m (2ft) thick soil cap over the leachfield. As a best management practice to control potential erosion, existing surface washes were graded and backfilled with rip rap. A rip-rap lined channel was constructed along the upgradient side of the leachfield to divert overland flow away from the leachfield cap. The existing chain link fence was repaired and permanent warning signs were affixed to the fence. A use restriction was implemented to restrict intrusive activity into or beneath the site.

**CAS 25-05-05** septic tank was clean closed by removing, solidifying, and disposing the tank contents. The tank was pressure washed/steam cleaned and the rinseate was sampled to verify that no COC remained in the tank. The tank, distribution box, and access points were filled with grout and the excavation was backfilled with clean fill material.

**CAS 25-05-06** is a leachfield that was closed in place with administrative controls by installing a 2.1 m (7 ft) high chain link security fence around the perimeter of the leachfield. Permanent warning signs were affixed to the fence and a Use Restriction was implemented to restrict intrusive activity into the leachfield.

**CAS 25-05-08** is a leachfield that was closed in place with administrative controls installing a 1.2 m (4 ft) thick soil cap over the leachfield. The existing fence was removed and disposed and a new 2.1 m (7 ft) high chain link security fence was installed around the perimeter of the leachfield. As a best management practice to control potential erosion, a cellular confinement system filled with aggregate was installed on the downgradient face of the cap. Permanent warning signs were affixed to the new fence and a use restriction was implemented to restrict intrusive activity into or beneath the site.

**CAS 25-05-12** septic tank was clean closed by removing, solidifying, and disposing the tank contents. The tank was pressure washed/steam cleaned and the rinseate was sampled to verify that no COC remained in the tank. The tank, distribution box and access points were filled with grout and the excavation was backfilled with clean fill material.

**CAS 25-51-01** is an underground discharge point that was closed by taking no further action.

## **5.2 POST-CLOSURE MONITORING REQUIREMENTS**

Details of the CAU 262 post-closure monitoring plan are provided below:

### **5.2.1 Inspections**

#### **5.2.1.1 CAS 25-02-06**

The inspection will be performed on an annual basis and will consist of visual observations to verify that the proper signs are in place and readable, and that the use restriction is maintained. If any maintenance and repair requirements are identified, funding will be requested and the repairs scheduled. Any repairs will be documented in writing at the time of repair.

#### **5.2.1.2 CAS 25-05-03**

The inspection will be performed on an annual basis and will consist of visual observations to verify that the fence is in good condition, proper signs are in place and readable, the soil cover is intact, and the use restriction is maintained. If any maintenance and repair requirements are identified, funding will be requested and the repairs scheduled. Any repairs will be documented in writing at the time of repair.

#### **5.2.1.3 CAS 25-05-06**

The inspection will be performed on an annual basis and will consist of visual observations to verify that the fence is in good condition, proper signs are in place and readable, and the use restriction is maintained. If any maintenance and repair requirements are identified, funding will be requested and the repairs scheduled. Any repairs will be documented in writing at the time of repair.

#### **5.2.1.4 CAS 25-05-08**

The inspection will be performed on an annual basis and will consist of visual observations to verify that the fence is in good condition, proper signs are in place and readable, the soil cover is intact, and the use restriction is maintained. If any maintenance and repair requirements are identified, funding will be requested and the repairs scheduled. Any repairs will be documented in writing at the time of repair.

The post-closure inspections will consist of detailed inspections of the fence, soil covers as applicable, and postings. Inspection results will be documented in a single annual letter report. The letter report will include a discussion of observations and provide a record of maintenance activities. A copy of each annual letter report will be submitted to the NDEP.

The proposed date for the first post-closure inspection is May 2004 and the proposed due date for the post-closure monitoring report is approximately one year after the NDEP approves the final CAU 262 CR.

### **5.3 RECOMMENDATIONS**

Based on completion of site closure activities as documented by this CR, it is requested that a Notice of Completion be provided by the NDEP for CAU 262. Upon closure approval, CAU 262 will be promoted from Appendix III to Appendix IV of the FFACO (1996), "Closed Corrective Action Units.



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## 6.0 REFERENCES

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BN, see Bechtel Nevada.

Bechtel Nevada, 2001a. Field Management Plan for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada, Las Vegas, NV.

Bechtel Nevada, 2001b. Site-Specific Health and Safety Plan for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada, Las Vegas, NV.

DOE/NV, see U.S. Department of Energy, Nevada Operations Office.

EPA, see U.S. Environmental Protection Agency

FFACO, see Federal Facility Agreement and Consent Order.

Federal Facility Agreement and Consent Order of 1996 (as amended). Agreed to by the State of Nevada, U.S. Department of Energy, and U.S. Department of Defense.

NAC, see Nevada Administrative Code.

Nevada Administrative Code. 2002a. Section 445A.2272, "Contamination of Soil: Establishment of Action Levels. Carson City, NV.

Nevada Administrative Code. 2002b. Section 445A.227, "Contamination of Soil: Order by Director for Corrective Action; Factors to be Considered in Determining Whether Corrective Action is Required. Carson City, NV.

NNSA/NV, see U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office

U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office, 2002a. Corrective Action Plan for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada; Revision 0, DOE/NV--824, Las Vegas, NV.

U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office Nevada Operations Office, 2002b. Nevada Environmental Restoration Project, Industrial Sites Quality Assurance Project Plan, Nevada Test Site, Nevada, DOE/NV--372-Rev. 3, Las Vegas, NV.

U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office Nevada Operations Office, 2001. Corrective Action Decision Document for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada; Revision 1, DOE/NV--744, Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office, 2000. Corrective Action Investigation Plan for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada; Revision 0, DOE/NV 629, Las Vegas, NV.

U.S. Environmental Protection Agency. 1996. Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, EPA Publication SW-846, Third Edition. Washington, D.C.

## **APPENDIX A**

### **DATA QUALITY OBJECTIVES FOR CAU 262\***

\* As presented and published in the approved Corrective Action Investigation Plan for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada, July 2000, DOE/NV--629, Rev. 0. Las Vegas, NV.

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## ACRONYMS AND ABBREVIATIONS

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|                   |  |
|-------------------|--|
| bgs               | Below ground surface                               |
| BMEC              | Burns & McDonnell Engineering Company              |
| BN                | Bechtel Nevada                                     |
| CADD              | Corrective Action Decision Document                |
| CAIP              | Corrective Action Investigation Plan               |
| CAS               | Corrective Action Site(s)                          |
| CAU               | Corrective Action Unit(s)                          |
| COPC              | Contaminant(s) of potential concern                |
| CR                | Closure Report                                     |
| CV                | Coefficient of variation                           |
| DoD               | U.S. Department of Defense                         |
| DOE               | U.S. Department of Energy                          |
| DOE/NV            | U.S. Department of Energy, Nevada Operation Office |
| DQO               | Data Quality Objective(s)                          |
| E-MAD             | Engine-Maintenance Assembly and Disassembly        |
| EPA               | U.S. Environmental Protection Agency               |
| e <sub>r</sub>    | percent error                                      |
| FFACO             | Federal Facility Agreement and Consent Order       |
| FSL               | Field-screening levels                             |
| ft                | Foot (feet)  |
| FMBF              | Flatow, More, Bryan and Fairburn                   |
| in.               | Inch(es)   |
| IT                | International Technology Corporation               |
| LASL              | Los Alamos Scientific Laboratory                   |
| NAC               | Nevada Administrative Code                         |
| NDEP              | Nevada Division of Environmental Protection        |
| NRDS              | Nuclear Rocket Development Station                 |
| NTS               | Nevada Test Site                                   |
| PAL               | Preliminary action level(s)                        |
| PCB               | Polychlorinated biphenyl(s)                        |
| ppm               | parts per million                                  |
| PRG               | Preliminary Remediation Goal(s)                    |
| QA/QC             | Quality assurance/quality control                  |
| RCRA              | Resource Conservation and Recovery Act             |
| REEC <sub>o</sub> | Reynolds Electrical & Engineering Co., Inc.        |
| R-MAD             | Reactor-Maintenance Assembly and Disassembly       |
| SAIC              | Science Application International Corporation      |
| SVOC              | Semivolatile organic compound(s)                   |
| TCC               | Test Cell C  |
| TPH               | Total petroleum hydrocarbons                       |
| UDP               | Underground Discharge Point                        |
| VEC               | Vitro Engineering Company                          |
| VOC               | Volatile organic compound(s)                       |

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## **A.1.0 Introduction**

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### **A.1.1 Problem Statement**

Potentially hazardous and radioactive wastes were discharged to several leachfields and an UDP in Area 25 addressed as CAU 262, Area 25 Septic Systems and UDP. Corrective Action Sites at the R-MAD, TCC, and E-MAD facilities are included. The four CASs associated with the R-MAD facility are 25-05-03 (Radioactive Leachfield), 25-05-05 (Leachfield), 25-05-12 (Leachfield), and 25-51-01 (Dry Well). The three CASs associated with the Test Cell C facility are 25-04-06 (Septic Systems A and B), 25-04-07 (Septic System), and 25-05-08 (Radioactive Leachfield). The two CASs associated with the E-MAD facility are 25-02-06 (Underground Storage Tank) and 25-05-06 (Leachfield). Existing information about the nature and extent of contamination is insufficient to evaluate and select preferred corrective actions for these sites.

These leachfield systems will be investigated based on DQOs developed by representatives of NDEP and DOE/NV. This investigation will determine if COPCs are present and if concentrations in soils underlying the leachfields and surrounding the leachfield system components exceed regulatory levels. If COPCs are detected, the lateral and vertical extent of contamination will be determined. This investigation will focus on collection of data adequate to close the site under NDEP, RCRA, and DOE requirements.

### **A.1.2 DQO Kickoff Meeting**

[Table A.1-1](#) lists the participants present at the FFACO-required DQO Kickoff Meeting and any subsequent meetings. The goal of the DQO process is to establish the quantity and quality of environmental data required to support corrective action decisions for the CAU. The process ensures that the information collected will provide sufficient and reliable information to identify, evaluate, and technically defend the chosen corrective action. Unless otherwise required by the results of this DQO and stated in the CAIP, this investigation will adhere to the *Industrial Sites Quality Assurance Project Plan* (DOE/NV, 1996) and the *Work Plan for Leachfield Corrective Action Units: Nevada Test Site and Tonopah Test Range, Nevada* (DOE/NV, 1998b), hereafter referred to as the Leachfield Work Plan.



**Table A.1-1**  
**DQO Kickoff Meeting Participants**

| Proposed Participants  | Affiliation | Meeting Date              |  |
|------------------------|-------------|---------------------------|--|
|                        |             | Kickoff Meeting<br>2/1/00 | Pipe Characterization<br>Meeting <sup>a</sup><br>3/28/00 |
| Lydia Coleman          | SAIC        | √                         |  |
| Sabine Curtis          | DOE/NV      | √                         | √  |
| Bruce Dionne           | IT          | √                         |  |
| Cindy Dutro            | IT          | √                         |  |
| Thomas Fitzmaurice     | BN          | √                         |  |
| Dennis Gustafson       | BN          | √                         |  |
| Juliana Herrington     | SAIC        | √                         |  |
| Syl Hersh              | IT          | √                         |  |
| Mark Holmes            | IT          | √                         |  |
| Mike McKinnon          | NDEP        | √                         | √  |
| Jason Moore            | SAIC        | √                         |  |
| Charles Orchard        | SAIC        | √                         |  |
| Barbara Quinn          | BN          | √                         |  |
| Greg Rabb              | NDEP        |                           | √  |
| Milinka Watson-Garrett | IT          | √                         |  |
| Jeanne Wightman        | MACTEC      | √                         |  |
| Dustin Wilson          | SAIC        | √                         | √  |
| John Wong              | NDEP        | √                         |  |

<sup>a</sup>The pipe characterization meeting was conducted to establish Data Quality Objectives for the limited characterization of collection system piping. The results of this meeting have been integrated into this document.

BN - Bechtel Nevada  
DOE/NV - U.S. Department of Energy, Nevada Operations Office  
IT - IT Corporation  
NDEP - Nevada Division of Environmental Protection  
SAIC - Science Applications International Corporation

## ***A.2.0 Conceptual Model***

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The CAU 262 Leachfields and UDP received various combinations of sanitary effluent, process effluent and radioactive effluent primarily from operations conducted within associated Area 25 facilities. Dates of leachfield activity are variable and poorly constrained, but the Area 25 facilities were most active between 1959 and 1973. All of the leachfields addressed by CAU 262 are currently inactive or abandoned but some leachfields may still receive effluent from passive generation (i.e., open pad drains, floor drains, and equipment drains).

Within this document, “effluent” is generally applied to all liquid waste disposed of in leachfield systems without regard to toxic, hazardous, or radioactive properties. Effluent discharged to the CAU 262 leachfields is considered potentially contaminated with various constituents but the probabilities of actual contamination are highly variable. “Sanitary effluent” is considered equivalent to domestic sewage and potentially toxic, “process effluent” is considered potentially hazardous and “radioactive effluent” is considered potentially radioactive and hazardous. The three leachfields in CASs 25-05-03, 25-05-06, and 25-05-08 are posted as underground radiological materials areas. “Posted Leachfields” are considered radioactively contaminated.

For each leachfield system, effluent was discharged from source buildings and routed through the collection system to a septic tank and/or distribution box. Subsequent discharge to the leachfield via distribution lines allowed effluent to percolate into the underlying soil for disposal. Effluent contaminants were transported by relatively large volumes of water. This conceptual model is consistent with the general conceptual model for leachfield CAUs provided in Section 3.1 of the Leachfield Work Plan.

An outline of CAU-specific and CAS-specific elements of the conceptual model for CAU 262 is provided in [Table A.2-1](#) and [Table A.2-2](#).

**Table A.2-1**  
**General CAU 262 Conceptual Model**  
(Page 1 of 2)

| Conceptual Model Element                                | Assumptions   | Source  |
|---|---|---|
| System dynamics, waste inventories, release information | Infiltration and concentration of contaminants in the form of liquid waste into the soil directly below the distribution pipes and within the leachfields may have occurred.  | Knowledge of similar sites, Leachfield Work Plan (DOE/NV, 1998b)  |
|   | Groundwater contamination is unlikely due to environmental conditions at the sites, such as an arid climate, low permeabilities, and depth to groundwater   | Knowledge of similar sites, Leachfield Work Plan (DOE/NV, 1998b)  |
|   | Driving forces restricted to infiltration of limited precipitation subsequent to cessation of facility operations and redirection of generated effluent to alternative disposal systems.  | Knowledge of similar sites, Leachfield Work Plan (DOE/NV, 1998b)  |
| Lateral extent of potential contaminants                | Subsurface effects limited by low mobility of constituents.   | Process knowledge and similar site investigations (i.e., CAUs 261/266/500 [DOE/NV, 1999; 2000a, 2000b]) |
|   | The potential lateral migration of contaminants is unknown, but if migration has occurred, it will likely be confined within the boundaries of the leachfield.  | Process knowledge and similar site investigations (i.e., CAUs 261/266/500 [DOE/NV, 1999; 2000a; 2000b]) |
| Vertical extent of potential contaminants               | The vertical extent of potential contamination is unknown, but if present, will be primarily adjacent to and below the distribution lines. Potential contamination is probably concentrated at the native soil/leachfield material interface. Vertical extent should be limited by low mobility of COPCs and limited driving force.   | Process knowledge and similar site investigations (i.e., CAUs 261/266/500 [DOE/NV, 1999; 2000a, 2000b]) |
| Physical and practical constraints                      | Radiological control access requirements to posted areas surrounding posted leachfields (CASs 25-05-03, -08, and -06). Current posting of these leachfields is "Underground Radioactive Materials Area."<br>Additional constraints include Yucca Mountain Project activities; activities of other Area 25 users (i.e., DoD) nearby utilities; facility constraints including fencing, buildings, and concrete pads; adverse weather conditions; restricted access; heavy equipment and resource availability; health and safety concerns; approval of the CAIP. | Site knowledge; site visits   |

**Table A.2-1**  
**General CAU 262 Conceptual Model**  
(Page 2 of 2)

| Conceptual Model Element | Assumptions  | Source  |
|--------------------------|--|---|
| Future use               | <p>Leachfield systems are contained within restricted use zones classified as either "Research Test and Experiment Zone" or "Yucca Mountain Site Characterization Zone".</p> <p>The Research Test and Experiment Zone is designated for small-scale research and development projects and demonstrations; pilot projects; outdoor tests; and experiments for development, quality assurance, or reliability of material and equipment under controlled conditions. This includes compatible nondefense research, development and testing projects and activities.</p> <p>CASs 25-02-06 and 25-05-06 are contained within the zone designated for Yucca Mountain Site Characterization.</p> | Record of Decision Land Use Zones as defined in NTS Resource Management Plan, (DOE/NV, 1998a) |
| Potential exposures      | Ingestion, inhalation, external exposure to radiation, or dermal contact (absorption) of COPCs in the soil due to exposure during investigation.   | Process knowledge   |
| Waste management         | <p>Waste will be evaluated against characteristic criteria unless contrary information is discovered during the investigation.</p> <p>The following constituents will be considered listed if identified in samples associated with CAS 25-05-03: Carbon tetrachloride, Trichloroethylene, 1,1,1-Trichloroethane, 1,1,2-Trichloro-1,2,2-trifluoroethane, and Tetrachloroethylene.</p>  | Process knowledge   |

**Table A.2-2**  
**CAS-Specific CAU 262 Conceptual Model**  
(Page 1 of 9)

| Conceptual Model Element                                | Assumptions   | Source  |
|---|---|---|
| CAS Facility Association: R-MAD                         |   |   |
| CAS 25-05-03  |   |   |
| System dynamics, waste inventories, release information | Radioactive effluent generated within Buildings 3110, 3126, 3161, and a radiochemistry trailer was discharged to this leachfield. The leachfield is located south of the R-MAD facility and is composed of two distribution manifolds supplied by a diversion box. Twenty-five 100-ft long distribution lines are connected to each distribution manifold on 8-ft centers. The distribution lines are 6-in. diameter open joint tiles installed in an 18-in. wide by 18-in. high gravel-filled trench and are approximately 1 ft bgs. | Engineering drawings including 25-R-MAD-C1 (REECo, 1983b), and 3102-SW-6.1 Sheet 8 (BMEC, 1959) |
| Source location   | Sources within Building 3110: Darkroom sink, drain trench, hatch frame drain line, laboratory sink, open drains, floor drains, and showers.   | Engineering drawings  |
|   | Sources within Building 3126: Acid drains, service sinks, floor sink, and decontamination sink with filter hood and exhaust fan.  |   |
|   | Sources within Building 3161: Chemistry sink, floor drain, safety shower, and sink.   |   |
|   | Sources within radiochemistry trailer: Unknown.   |   |
| Contaminants of Potential Concern                       | Process and radioactive effluent associated with assembly, maintenance, and disassembly of nuclear reactors tested at the NRDS. Additional work after termination of NRDS program may also have contributed effluent to this leachfield.  | Process knowledge   |
|   | Building 3110 potentially hazardous COPCs identified during preliminary assessment include: Ethyl alcohol, ethanol, Freon, PCBs, trichloroethene, and trichloroethylene.<br>Radiological COPCs include: Barium-137 m, cesium-137, cobalt-60, europium-152, niobium-94, plutonium-239/240, radium-226, strontium-90, uranium-234, uranium-235, and uranium-238.  |   |

**Table A.2-2**  
**CAS-Specific CAU 262 Conceptual Model**  
(Page 2 of 9)

| Conceptual Model Element                                | Assumptions   | Source  |
|---|---|---|
| Contaminants of Potential Concern                       | Building 3126 potentially hazardous COPCs identified during preliminary assessment include: Carbon tetrachloride, dilute acid, powdered citric acid in water, trichloroethene, TPH and unidentified RCRA metals, VOCs, and SVOCs.<br>Radiological COPCs include: Barium-137 m, cesium-137, plutonium isotopes, strontium-90, depleted uranium, uranium-234, and yttrium-90.   | Process knowledge   |
|   | Building 3161 potentially hazardous COPCs identified during preliminary assessment include: Fuming nitric acid, perchloric acid, sulfuric acid, and mercury.<br>Radiological COPCs include: Barium-137m, cesium-137, cobalt-60, niobium-94, plutonium-239/240, uranium-234, uranium 238, and yttrium-90.  |   |
|   | COPCs associated with the radiochemistry trailer are unknown, but potentially hazardous and radioactive.  |   |
| CAS 25-05-05  |   |   |
| System dynamics, waste inventories, release information | Sanitary and process effluent generated within Buildings 3110 and 3140 was discharged to this leachfield. The leachfield is located west of the R-MAD facility and is composed of two distribution manifolds supplied by a septic tank and diversion box. Fifteen 100-ft long distribution lines are connected to each distribution manifold on 8-ft centers. The distribution lines are 6-in. diameter open joint tiles installed in an 18-in. wide by 12- to 18-in. high gravel-filled trench and are approximately 1 ft bgs. | Engineering drawings including 25-R-MAD-C1 (REECo, 1983b), 3102-SW-7.1 (BMEC, 1957a), and 3102-SW-8.1 (BMEC, 1957b) |
| Source location   | Sources within Building 3110: Emergency showers, equipment drains, floor drains, hoist well drain, laboratory sinks, service sinks, sinks, toilets, and urinal.   | Engineering drawings  |
|   | Sources within Building 3140: Floor drains, toilet, sink, and service sink.   |   |

**Table A.2-2**  
**CAS-Specific CAU 262 Conceptual Model**  
(Page 3 of 9)

| Conceptual Model Element                                | Assumptions  | Source  |
|---|--|---|
| Contaminants of Potential Concern                       | Contaminants associated with sanitary effluent produced by activities conducted within Buildings 3110 and 3140. Potential contamination was most likely produced by use of floor drains within the source buildings.   | Process knowledge   |
|   | Building 3110 potentially hazardous COPCs identified during preliminary assessment include: chemicals and degreasers.<br>No specific radiological COPCs were identified.<br>Significant contribution of radiological contaminants unlikely, but possible.  |   |
|   | Building 3140 potentially hazardous COPCs identified during preliminary assessment include material related to paint shop activities (i.e., paints, solvents, and lubricants).<br>No specific radiological COPCs were identified.<br>Significant contribution of radiological contaminants unlikely, but possible.   |   |
| CAS 25-05-12  |  |   |
| System dynamics, waste inventories, release information | Sanitary effluent generated within Buildings 3111 and 3126 was discharged to this leachfield. The leachfield is located in the south-southeast area of the R-MAD facility and is composed of two distribution manifolds supplied by a septic tank. Three, 80-ft long distribution lines are connected to each distribution manifold on 6-ft centers. The distribution lines are 4-in. diameter perforated VCP installed in a 5-ft wide by 2-ft high gravel-filled trench and are approximately 1.7 ft bgs. | Engineering drawings including 25-R-MAD-C1 (REECo, 1983b) and FMBF-2 (FMBF, 1962) |
| Source location   | Sources within Building 3111: Deluge shower, drinking fountain, floor sinks, sinks, service sink, toilets, and urinal.   | Engineering drawings  |
|   | Sources within Building 3126: Floor sinks, service sinks, shower, sink, toilet, and urinal.  |   |

**Table A.2-2**  
**CAS-Specific CAU 262 Conceptual Model**  
(Page 4 of 9)

| Conceptual Model Element                                | Assumptions   | Source  |
|---|---|---|
| Contaminants of Potential Concern                       | Contaminants associated with sanitary effluent produced by activities conducted within Buildings 3111 and 3126. Potential contamination was most likely produced by use of floor drains/sinks within the source buildings.  | Process knowledge   |
|   | Building 3111 potentially hazardous COPCs identified during preliminary assessment include: solvents and degreasers.<br>No specific radiological COPCs were identified. Significant contribution of radiological contaminants unlikely, but possible.   |   |
|   | Building 3126 potentially hazardous COPCs identified during preliminary assessment include: Freon, dilute acid, Tide washing soap, Turco cleaner, powdered citric acid in water, alcohol, and trichloroethene.<br>Radiological COPCs include: Barium-137m, cesium-137, plutonium, strontium-90, depleted uranium, uranium-234, uranium, and yttrium-90.<br>Based on sources, it is unlikely that potentially hazardous or radioactive COPCs were discharged to this leachfield. |   |
| CAS 25-51-01  |   |   |
| System dynamics, waste inventories, release information | Sanitary effluent generated within Building 3125 was discharged to this UDP. The UDP is located in the southeast area of the R-MAD facility and is composed of a gravel sump supplied by a discharge line. The UDP is a 5-ft diameter by 5-ft deep gravel dry well.   | Engineering drawings including 25-R-MAD-C1 (REECo, 1983b) |
|   | In addition to the UDP, this CAS includes a potential leachfield identified only by surface expression (grading with small berms to prevent run-on) and inconclusive geophysics.  | Site visits, (IT 1999a), Geophysics (IT, 1999b)           |
| Source location   | Sources within Building 3125: Floor drains. A service sink may have been added to the system.   | Engineering drawings                                      |
|   | No sources have been identified for the potential leachfield.   |   |



**Table A.2-2**  
**CAS-Specific CAU 262 Conceptual Model**  
(Page 5 of 9)

| Conceptual Model Element                                | Assumptions  | Source  |
|---|--|---|
| Contaminants of Potential Concern                       | Contribution of potentially hazardous effluent from Building 3125 unlikely, but possible. Fluids associated with maintenance of the Beetle vehicle may have been discharged to the floor drains.<br>No specific radiological COPCs were identified. Significant contribution of radiological contaminants unlikely, but possible. Beetle vehicle was exposed to radioactive source but is assumed not to have been contaminated or to have been decontaminated prior to its return to Building 3125. | Process knowledge   |
|   | No specific potentially hazardous COPCs were identified for the potential leachfield as no source has been determined. Significant contribution of radiological contaminants unlikely, but possible.<br>No specific radiological COPCs were identified. Significant contribution of radiological contaminants unlikely, but possible.  |   |
| CAS Facility Association: Test Cell C                   |  |   |
| CAS 25-05-08  |  |   |
| System dynamics, waste inventories, release information | Radioactive effluent generated within Building 3210 was discharged to this leachfield. The leachfield is located south of the Test Cell C facility and is composed of two distribution manifolds supplied by a diversion box. Fifteen, 60-ft long distribution lines are connected to each distribution manifold on 2-ft centers. The distribution lines are 6-in. diameter perforated VCP installed in an 2-ft wide by 2-ft high gravel-filled trench and are approximately 5 ft bgs.               | Engineering drawings including 25-TC-C-C1 (REECo, 1984), 3222-PD-201 (LASL, 1969a), and 3222-PD-202 (LASL, 1969b) |
| Source location   | The leachfield was apparently installed to receive radioactive effluent generated by decontamination activities at Test Cell C.  | Engineering drawing 3222-PD-201 (LASL, 1969a)   |
|   | The collection system was modified to incorporate the leachfield into the Nuclear Furnace exhaust scrubbing system. Radioactive material produced by reactor tests was removed from associated exhaust using a water and filter system. The water was disposed of in this leachfield.  | Engineering drawing 25-TC-C-C1 (REECo, 1984), LASL, 1973  |

**Table A.2-2**  
**CAS-Specific CAU 262 Conceptual Model**  
(Page 6 of 9)

| Conceptual Model Element                                | Assumptions   | Source                                       |
|---|---|--|
| Contaminants of Potential Concern                       | Potentially hazardous and radioactive effluent associated with Test Cell C decontamination and Nuclear Furnace exhaust scrubbing was discharged to this leachfield.   | Process knowledge                            |
|   | No potentially hazardous COPCs were identified during preliminary assessment. Potentially hazardous COPCs may be present based on process knowledge of Test Cell C activities.<br>Radiological COPCs include: Antimony-125, cadmium-109, cesium-137, europium-155, potassium-40, radium-226, thorium-228, and thorium-232.                      |  |
| CAS 25-04-06  |   |  |
| System dynamics, waste inventories, release information | Sanitary effluent generated within Building 3228 was discharged to Leachfield A. The leachfield is located south of the Test Cell C facility. The leachfield design is poorly constrained, but a septic tank and distribution box are present. Approximately six distribution lines within a 270 square ft area are shown on facility drawings. | Engineering drawing 25-TC-C-C1 (REECo, 1984) |
|   | Sanitary effluent generated within Building 3220 was discharged to Leachfield B. The leachfield is located south of the Test Cell C facility. The leachfield design is poorly constrained, but a septic tank and distribution box are present. Approximately 6 distribution lines within a 2,115 square ft area are shown on facility drawings. |  |
| Source location   | Sources within Building 3228: Water closets, urinals, floor drains, clean-out drain, and wash fountain.   | Engineering drawings                         |
|   | Sources within Building 3220: Equipment drains, floor drain, sink with peg board, acid sink with fume hood, sink drain.   |  |

**Table A.2-2**  
**CAS-Specific CAU 262 Conceptual Model**  
(Page 7 of 9)

| Conceptual Model Element                                | Assumptions   | Source  |
|---|---|---|
| Contaminants of Potential Concern                       | Contaminants associated with effluent produced by activities conducted within Buildings 3228 and 3220. Potential contamination was most likely produced by use of floor drains within the source buildings or the acid sink in Building 3220.   | Process knowledge                                       |
|   | Building 3228 potentially hazardous COPCs identified during preliminary assessment include: 1,2-dichlorethene, trichloroethene, 1,4-dichlorobenzene, 4-methylphenol, tetrachloroethylene, oil. Radiological COPCs include: Actinium-228, bismuth-212, bismuth-214, cesium-137, europium-152, lead-212, potassium-40, plutonium-238, plutonium-239, radium-226, strontium-90, thallium-208, thorium-228, thorium-232, and tritium. |   |
|   | No potentially hazardous COPCs for Building 3220 were identified during preliminary assessment. Potentially hazardous COPCs may be present based on process knowledge. Radiological COPCs include: Potassium-40, plutonium-238, plutonium-239, radium-226, thorium-228, thorium-232, and tritium.   |   |
| CAS 25-04-07  |   |   |
| System dynamics, waste inventories, release information | Sanitary effluent generated within Building 3210 was discharged to this leachfield. The leachfield is located west of the Test Cell C facility. The leachfield design is poorly constrained, but a septic tank and distribution box are present. Approximately 8 distribution lines within an 1,800 square ft area are shown on facility drawings.  | Engineering drawings including 25-TC-C-C1 (REECo, 1984) |
| Source location   | Sources within Building 3210: Water closet, urinal, hand sink, and floor drain.   | Engineering drawings                                    |
| Contaminants of Potential Concern                       | Contaminants associated with sanitary effluent produced by activities conducted within Building 3210. Potential contamination may have been produced by use of floor drains within the source building.   | Process knowledge                                       |
|   | Building 3210 potentially hazardous COPCs identified during preliminary assessment include tetrachloroethylene. Radiological COPCs include europium-152 detected in a background soil sample associated with leachfield sampling.   |   |

**Table A.2-2**  
**CAS-Specific CAU 262 Conceptual Model**  
(Page 8 of 9)

| Conceptual Model Element                                | Assumptions  | Source   |
|---|--|--|
| CAS Facility Association: E-MAD                         |  |  |
| CAS 25-05-06  |  |  |
| System dynamics, waste inventories, release information | Radioactive effluent generated within Building 3900, a metallurgical trailer, and at the train decontamination area and Building 3900 process effluent was discharged to this leachfield. The leachfield is located south of the E-MAD facility and is composed of two distribution manifolds supplied by a diversion box. Twenty-four approximately 70-ft long distribution lines are connected to each distribution manifold on 8-ft centers. The distribution lines are 6-in. diameter open joint tiles installed in an 24-in. wide by 18-in. high gravel-filled trench and are approximately 6 ft bgs. | Engineering drawings including 25-E-MAD-C1.1 (REECo, 1983a) and 1425-C-403 (VEC, 1963) |
| Source location   | Sources of radioactive effluent within Building 3900: All shielded area floors including hot bay and hot cells.  | Engineering drawings   |
|   | Sources of process effluent within Building 3900: Operating gallery floor, maintenance and machine shop, instrument shop, "cold" change room, boiler room, and cold bay.   |  |
|   | The heating, ventilation, and air conditioning stacks are an additional radioactive effluent source.   |  |
|   | The Metallurgical Trailer is an additional process and radioactive effluent source.  |  |
|   | The Train Decontamination Area is an additional process and radioactive effluent source.   |  |
| Contaminants of Potential Concern                       | Potentially hazardous and radioactive effluent associated with assembly, maintenance, and disassembly of nuclear reactors and rocket engines tested at the NRDS. Additional work after termination of NRDS program may also have contributed effluent to this leachfield.  | Process knowledge  |
|   | E-MAD facility potentially hazardous COPCs identified during preliminary assessment include: Solvents and degreasers, metallurgical process waste, and process water stabilization additives (i.e., ethylene glycol). Radiological COPCs include: Cesium-137, cobalt-60, plutonium-239/240, strontium-90, uranium-235, uranium-238.  |  |
|   | COPCs associated with the metallurgical trailer are unknown, but potentially hazardous and radioactive.  |  |

**Table A.2-2**  
**CAS-Specific CAU 262 Conceptual Model**  
(Page 9 of 9)

| Conceptual Model Element                                | Assumptions  | Source   |
|---|--|--|
| CAS 25-02-06  |  |  |
| System dynamics, waste inventories, release information | Sanitary effluent generated within Buildings 3900 was discharged to this leachfield. The leachfield is located south of the E-MAD facility and is composed of two distribution manifolds supplied by a septic tank and diversion box. Fifteen, 100-ft long distribution lines are connected to each distribution manifold on 8-ft centers. The distribution lines are 6-in. diameter open joint tiles installed in an 18-in. wide by 12- to 18-in. high gravel-filled trench and are approximately 1 ft bgs. | Engineering drawings including 25-E-MAD-C1.1 (REECo, 1983a) and 1425-C-8 (VEC, 1965) |
| Source location   | Sources within Building 3900: Restrooms, janitor rooms, water closets, sinks, showers, drinking fountains, and floor drains.   | Engineering drawings   |
|   | Note that the hot change room restrooms drained to this leachfield.  |  |
| Contaminants of Potential Concern                       | No previous sampling results have been identified for this leachfield system.  | Process knowledge  |
|   | Significant contribution of radiological or potentially hazardous contaminants unlikely, but possible.   |  |

### ***A.3.0 Potential Contaminants***

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Additional information on the COPCs for CAU 262, including PALs and quality assurance/quality control (QA/QC) requirements are provided in Section 3.0 of either the Leachfield Work Plan or the CAIP.

Previous sampling efforts and process knowledge identify the following potential contaminants:

- Radioactive and Chemical COPCs - These leachfields serviced buildings that were used for a variety of reactor testing and support activities. Activities within these buildings that likely contributed chemical effluents to one or more of the leachfields include film processing, decontamination/degreasing, radiochemistry, and reactor assembly and disassembly. In general, the contaminants that may be present are associated with organic solvents, hydrocarbons, paint, film processing agents, and activation and fission products.
- Previous sampling activities at the R-MAD posted leachfield identified significant concentrations of cesium-137 and cobalt-60. High beta/gamma activity was identified at the “pit/sump/drum.”
- Previous sampling activities at the Test Cell C leachfields identified significant concentrations of cesium-137 at the posted leachfield; low concentrations of hydrocarbons and PCBs at CAS 25-04-07; a low concentration of gasoline-range TPH at Septic System B; and a high concentration of oil-range TPH and low concentrations of VOCs, SVOCs, and PCBs at Septic System A.
- Previous sampling activities associated with the E-MAD posted leachfield identified SVOCs, diesel-range TPH, RCRA metals, PCBs, gamma-emitting radionuclides, plutonium, uranium, and strontium at CAU 135. Previous sampling activities at the E-MAD posted leachfield identified gamma emitting radionuclides within the typical range of background.

Samples submitted for laboratory analysis will be analyzed for the following chemical COPCs to determine if potentially hazardous or hydrocarbon materials are present:

- VOCs
- SVOCs
- RCRA metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver)
- TPH (diesel-range organics)
- PCBs (CASs 25-04-07 and 25-05-06)

At least 25 percent (100 percent for CASs 25-05-03, 25-05-06, and 25-05-08) of samples submitted for laboratory analysis will be analyzed for the following COPCs to determine if radioactive materials are present:

- Gamma-emitting radionuclides
- Isotopic uranium
- Isotopic plutonium
- Strontium-90

All laboratory analyses will be conducted according to Table 3-1 of the Leachfield Work Plan or as specified in the CAIP.

## ***A.4.0 Decisions and Inputs***

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### ***A.4.1 Decisions***

Decisions to be resolved by the investigation include:

- Determine if COPCs are present at the sites.
- Determine if COPC concentrations exceed FSLs.
- Determine if COPC concentrations exceed PALs.
- Determine the nature and extent of contamination with enough certainty to develop and evaluate a range of potential corrective actions, including closure in place and clean closure.

### ***A.4.2 Inputs and Strategy***

Inputs to the decisions include those elements of information used to support the decisions in addressing the identified problem. A list of information inputs, existing data, identified data gaps, and brief strategies are discussed in [Table A.4-1](#).



**Table A.4-1**  
**Decisions, Inputs, and General Strategies**  
(Page 1 of 3)

| Decision                              | Input                                | Existing Data   | Data Gap  | Strategy   |
|---------------------------------------|--------------------------------------|---|---|--|
| Are COPCs present above PALs at site? | Potential contaminant identification | Previous sampling efforts (See <a href="#">Table A.2-1</a> for COPCs generated by CAS-specific sampling efforts when applicable)  | Exact COPCs<br>Not all leachfield systems sampled                           | Collect laboratory samples; analyze for COPCs  |
|                                       | Potential contaminant concentration  | Previous sampling efforts (See <a href="#">Table A.2-1</a> for COPCs generated by CAS-specific sampling efforts when applicable)  | Unsampled components and leachfield systems; do concentrations exceed PALs? | Collect samples from unsampled components and soil; perform field screening; submit samples for laboratory analysis from biased or biased and random locations that represent worst case for contamination and confirmatory clean locations; compare results to FSLs or to PALs  |
|                                       | Potential contaminant distribution   | Locations of leachfield systems components are known with some degree of certainty; vertical and lateral extent limited by removal of source and limited driving force, mobility of COPCs | Vertical and lateral extent of COPCs  | Excavation to investigate collection system, septic tank, and distribution box piping as needed; collect samples at and from inside septic tanks and distribution boxes; collect samples from leachfields. Use excavation or drilling to establish worst case depth of COPCs; collect additional samples from excavations or drill step-out borings as required to determine lateral extent if COPCs are detected near leachfield boundaries; collect laboratory samples to confirm extent |

**Table A.4-1**  
**Decisions, Inputs, and General Strategies**  
(Page 2 of 3)

| Decision                              | Input                          | Existing Data  | Data Gap  | Strategy  |
|---------------------------------------|--------------------------------|--|---|---|
| Are potential contaminants migrating? | Meteorologic data              | Data on annual precipitation, evapotranspiration, and weather  | None identified   | No specific meteorological data collection anticipated; general weather and wind speed and direction noted on daily field logs  |
|                                       | Geologic/hydrologic data       | General geologic/hydrologic characteristics of site; specific geologic conditions of nearby sites (i.e., CAUs 261/266/500)   | Existence and characteristics of differing permeability zones                     | Field log representative soil by qualified geologist; collect and analyze geotechnical sample for each leachfield   |
|                                       | Biological degradation factors | Potential hydrocarbons release   | Presence of biomass; biological parameters to evaluate natural biological process | No specific data collection anticipated; bioassessment samples may be collected based on site conditions  |
|                                       | Radioactive decay              | Radionuclides were intentionally discharged to the CAS 25-05-03, -06, and -08 leachfields. Previous sampling efforts and deactivation and decontamination operations identified radioactive COPCs for these leachfields. Partial record of radioactivity discharged to CAS 25-05-03 leachfield located. Significant radioactive decay of short-lived radionuclides has occurred. | Presence and type of radionuclides  | Establish background; field screen for radiation using alpha/beta scintillometer (i.e., Electra) to guide collection of samples for radiological COPCs analysis based on field-screening results; additional measurement techniques may be employed as feasible |

**Table A.4-1**  
**Decisions, Inputs, and General Strategies**  
(Page 3 of 3)

| Decision                                    | Input                                | Existing Data  | Data Gap   | Strategy   |
|---|--------------------------------------|--|--|--|
| Data sufficient to support closure options? | No further action                    | Historical evidence that COPCs were released to the environment at several CASs; assume no actions   | Presence, concentration, and extent of COPCs   | Insufficient evidence to proceed without investigation; collect field and laboratory samples; compare results to PALs; if no COPCs above PALs, prepare CADD/Closure Report |
|   | Closure in place                     | Potential for radiological, RCRA, and/or TPH constituents; PALs are isotope specific maximum background radioactivity levels, Industrial PRGs, 100 parts per million (ppm) TPH per NAC 445A (NAC, 1998); assume use restrictions | Presence, concentration, and extent of COPCs   | Collect field and laboratory samples; compare results to PALs; if no COPCs above PALs, prepare CADD/Closure Report; otherwise prepare CADD                                 |
|   | <i>In situ</i> bioremediation        | Potential for radiological, RCRA, and TPH constituents; PALs are isotope-specific maximum background radioactivity levels, Industrial PRGs and 100 ppm TPH per NAC 445A (NAC, 1998)  | Presence, concentration, and extent of COPCs; biodegradation parameters                  | Collect field and laboratory samples; compare results to PALs; if no COPCs above PALs, prepare CADD/Closure Report; otherwise prepare CADD                                 |
|   | Clean closure by contaminant removal | Potential for radiological, RCRA, and TPH constituents; PALs are isotope-specific maximum background radioactivity levels, Industrial PRGs and 100 ppm TPH per NAC 445A (NAC, 1998)  | Presence, concentration, and extent of COPCs; volume of contaminated material above PALs | Collect field and laboratory samples; compare results to PALs; if no COPCs above PALs, prepare CADD/Closure Report; otherwise prepare CADD                                 |

## ***A.5.0 Investigation Strategy***

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The CAU 262 Leachfields will be investigated using the basic technical approach provided in the Leachfield Work Plan with site-specific modifications as required.

All soil and sediment/sludge samples will be field screened for VOCs and radioactivity. Samples will be analyzed according to [Section A.3.0](#). Samples will be collected from septic tanks and distribution structures (if appropriate, accessible, and adequate material is present) and from soil underlying the leachrock/native soil interface. Contents of previously sampled septic tanks will not be collected if previous sample results are adequate for waste management requirements. Contrary to the leachfield work plan, integrity samples will be collected from proximal and distal end soil at the base of septic tanks and from the distal end soil at the base of distribution structures.

The CAS-specific investigation strategy is dependent on the COPCs and the leachfield design. Complex leachfields with a high likelihood of radiological contamination will be investigated using an initial phase of *in situ* radiation measurement followed by biased and random sample collection using drilling. Complex leachfields that are not expected to contain significant radiological contamination will be investigated by biased and random sampling using excavation. Simple leachfields will be investigated by biased sampling using excavation. Drilling may be used to augment excavation throughout the investigation if required to determine the maximum vertical extent of potential contamination. This sampling strategy will ensure that contamination in the soil has been adequately located, identified, and quantified.

### ***A.5.1 Sampling at Radiologically Posted Leachfields***

Based on preliminary assessment, the leachfields addressed by CASs 25-05-03, 25-05-06, and 25-05-08 may contain significant radiological contamination. The radioactivity of soil to be sampled may be determined using *in situ* radiation measurements if feasible. Sample collection from these leachfields is contingent upon the radioactivity of the soil to be sampled. Samples that are too radioactive to practically handle, transport, or submit for analysis may not be collected.

The total number of samples submitted for off-site quantitative analysis may be significantly reduced based on these considerations.

Drilling will be the primary sampling method. Biased and random sampling will be conducted during the field investigation to assess the extent of COPCs and determine if COPC concentrations exceed PALs for the site.

Boreholes will be located based on system dynamics and statistical analysis. Biased boreholes will be drilled at the initial discharge points in the two proximal distribution lines, the area between the distribution manifold ends, the four corners, and center of each leachfield. Additional boreholes will be located at the center of each half of the leachfields. Due to the extreme slope of the CAS 25-05-06 leachfield, four of the biased borehole locations will be at different locations. For this leachfield, boreholes will be drilled at the initial discharge points in the two distribution lines approximately at the proximal end of the distal one-third of the leachfield and the center of the distal two-thirds of each half of the leachfield. Additional locations will be selected randomly within the area of the leachfield to ensure adequate sampling locations have been considered. The number of random locations are addressed in [Section A.7.0](#).

#### ***A.5.2 Sampling at R-MAD and E-MAD Complex Sanitary Leachfields***

Excavation will be the primary sampling method for leachfields in CASs 25-05-05 and 25-05-06. Biased and random sampling will be conducted during the field investigation to assess the extent of COPCs and determine if COPC concentrations exceed PALs for the site. Drilling will be conducted if excavation sampling fails to determine the maximum vertical extent of potential contamination.

Excavations will be located based on system dynamics and statistical analysis. Biased excavations will be located at the initial discharge points in the two proximal distribution lines, the area between the distribution manifold ends, the four corners and center of each leachfield. Additional excavations will be located at the center of each half of the leachfields. Additional locations will be selected randomly within the area of the leachfield to ensure adequate sampling locations have been considered. The number of random locations are addressed in [Section A.7.0](#).

### **A.5.3 Sampling at Remaining Leachfields and UDP**

Samples will be collected from the leachfields addressed by CASs 25-04-06, 25-04-07, 25-05-12, and 25-51-01 according to the Leachfield Work Plan using excavation. A biased and random sampling approach, as described in [Section A.5.2](#), may be required if more distribution lines than expected are located (see [Section A.6.0](#)). Drilling will be conducted if excavation sampling fails to determine the maximum vertical extent of potential contamination.

A leachfield and UDP are addressed by CAS 25-51-01. It is unlikely that the leachfield addressed by CAS 25-51-01 exists. This potential leachfield will be investigated by excavating a single trench across a graded area with small berms and perpendicular to the lineations identified by an inconclusive geophysical survey. If distribution lines are located, samples will be collected using continued excavation or drilling depending on field-screening results. The UDP will be investigated by drilling a borehole at the center of the feature and collecting soil samples beginning at the native soil/leachrock interface. Three stepout borings will be drilled in a roughly triangular pattern approximately 15 ft from the UDP if FSLs are exceeded.

### **A.5.4 Limited Collection System Pipe Inspections**

The collection systems will be inspected using one of four CAS-specific strategies:

- Portions of the posted leachfield collection systems will be inspected using a video survey and *in situ* radiation measurements as described in Section 4.1.1.4 of the Leachfield Work Plan. The *in situ* radiation measurements are designed to determine if the pipes meet free-release criteria.
- A portion of the CAS 25-04-07 collection system will be inspected using a video survey. Access to most of the collection system piping is limited by extensive concrete cover and no attempt will be made to collect sediment samples from the pipes. Contamination associated with the sampled leachfield system components will be attributed to the sediment within the collection system if significant sediment is present in the piping.
- The CAS 25-04-06 collection systems will be excavated at a point between the source buildings and the leachfields. System A will be inspected at the nominal midpoint of the collection system piping and System B will be inspected adjacent to (outside) the Test Cell C security fence. If sediment is present at the inspection locations, it will be sampled and analyzed for the chemical and radiological parameters provided in [Section A.3.0](#).

- The remaining collection systems will be inspected via manholes. If manholes cannot be located, the investigation strategy will be consistent with that used for CAS 25-04-06. If sediment is present at the inspection locations, it will be sampled and analyzed for the chemical and radiological parameters provided in [Section A.3.0](#).

#### **A.5.5 Additional Sampling**

Bioassessment samples may be collected according to the Leachfield Work Plan at the Site Supervisor's discretion. Need for bioassessment samples will be based on the nature of contamination established during the field investigation (i.e., extensive VOC contamination).

At least one geotechnical sample will be collected from soil underlying the leachfields according to Section 3.2.1 of the Leachfield Work Plan. Additional samples may be collected at the discretion of the Site Supervisor. Geotechnical samples will be analyzed using the methods in Table 3-2 of the Leachfield Work Plan to measure the following parameters:

- Initial moisture content
- Dry bulk density
- Calculated porosity
- Moisture retention characteristics
- Particle size distribution
- Saturated and unsaturated hydraulic conductivity

## **A.6.0 Decision Rules**

---

The following decision rules will be used to guide the investigation and subsequent data evaluation for CAU 262:

- If, in the course of the investigation, either of the following occur, then the investigation will be halted and rescoped as necessary:
  - The conceptual model fails to such a degree that rescoping is required.
  - Sufficient data are collected to support evaluation of corrective actions.
- If field screening indicates no COPCs above FSLs, then a sample at the next prescribed subsurface location will be field screened. If no COPCs are indicated, a confirmatory laboratory sample will be submitted.
- If field screening indicates the presence of COPCs above FSLs, then the investigation will continue to determine extent of COPCs a sample with field-screening results below FSLs is obtained for laboratory submittal. Sample depth may be limited by maximum practicable excavation or drilling depth. A sample will also be submitted for laboratory analysis from the subsurface interval that represents the worst-case, field-screening result and at the discretion of the Site Supervisor. Some worst-case samples may not be submitted due to transportation or laboratory limitations. Additional samples may be required for waste management purposes.
- If laboratory results indicate the presence of contaminants of concern above PALs, then a CADD will be prepared. Potential corrective actions may be CAS-specific.
- If no COPCs are identified above PALs, then a CADD/Closure Report will be prepared according to the outline agreed upon by NDEP and DOE/NV. This type of CADD incorporates the elements of the regular CADD and the corrective action plan and serves as the closure report for the site. Recommendations of no further action may be CAS-specific.

Table A.6-1 provides additional decision points and rules.



**Table A.6-1**  
**Activity-Specific Decision Points and Rules**  
(Page 1 of 2)

| Investigation Activity | Decision Point  | Decision Result | Decision Rule  |
|------------------------|---|-----------------|--|
| Survey and Exploration | Are caps at CAS 25-05-06 distribution box and CAS 25-02-06 Manhole #3 in place? | Yes             | No additional exploration required.  |
|                        |   | No              | Attempt to determine outlet of unexpected pipe. Conduct exploratory excavation if required. NDEP notification and rescoping will be required.  |
| Sampling               | Can required samples be recovered?  | Yes             | Collect samples as required.   |
|                        |   | No              | Justification omissions will be provided in the CADD.  |
|                        | Are field data above FSLs?  | Yes             | Submit samples with highest field-screening values for laboratory analysis. Submit samples from each sampling location (highest FSL and confirmatory clean sample) to laboratory for confirmation as required. Collect additional samples from greater depths or using stepouts as required. |
|                        |   | No              | Submit at least one sample from each sampling location to laboratory for confirmation as required.   |
|                        | Is sample too radioactive for feasible transportation or analysis?              | Yes             | Collect similar sample that can be feasibly transported and analyzed. Note field-screening measurements.   |
|                        |   | No              | Submit sample to laboratory as planned.  |
|                        | Do COPCs exceed PALs?   | Yes             | Prepare CADD. Additional sampling may be required. Potential corrective actions may be CAS-specific.   |
|                        |   | No              | Prepare CADD/CR. Recommendations of no further action may be CAS-specific.   |

**Table A.6-1**  
**Activity-Specific Decision Points and Rules**  
(Page 2 of 2)

| Investigation Activity               | Decision Point   | Decision Result | Decision Rule   |
|--------------------------------------|--|-----------------|---|
| Leachfield Investigation             | Can the leachfield be located?   | Yes             | Sample soil underlying leachfield via excavation (drilling for CASs 25-05-03, -06, -08). Modifications to the Leachfield Work Plan generic strategy include reducing the number of sampling locations due to the large number of closely spaced distribution pipes except at CASs 25-04-06, 25-04-07, and 25-05-12. |
|                                      |  | In Part         | Configuration or dimensions are not as anticipated. Sample soil underlying known leachfield. Also, conduct intrusive investigation (excavation or drilling as required) at known or assumed leachfield perimeter to visually confirm absence/presence of installed leachfield material.                             |
|                                      |  | No              | Leachfield may never have existed. Resume intrusive investigation, as required, if existence of leachfield is confirmed and configuration and dimensions are established.   |
| Collection System Pipe Investigation | Do posted leachfield collection system pipes meet free-release criteria? | Yes             | Discuss rationale for free-release determination in CADD.   |
|                                      |  | No              | Continued free-release determination unnecessary for portions of collection system known to exceed free-release criteria. Disposition of pipes will be addressed in CADD.   |
|                                      | Is significant sediment present in pipes?                                | Yes             | Collect sediment samples for non-posted leachfield collection systems. Posted leachfield collection systems will be characterized using <i>in situ</i> radiation measurements.  |
|                                      |  | No              | Do not collect sediment samples.  |
|                                      | Is pipe sediment sample collection practical?                            | Yes             | Collect sediment samples.   |
|                                      |  | No              | COPCs detected in the septic tank, distribution structure, or leachfield will be attributed to the piping.  |

## **A.7.0 Decision Error**

---

As described in [Section A.5.0](#), biased or a combination of random and biased sampling strategy will be employed for CAU 262 leachfields. Biased sampling is appropriate because the system component locations are known, will be located through exploratory surveys, or can be reasonably assumed. Random sampling will also be conducted for leachfields with large numbers of distribution lines to reduce redundant sampling results while maximizing confidence that the leachfields have been adequately investigated.

[Table A.6-1](#) describes actions if specific component locations cannot be identified.

### **A.7.1 Biased Sampling Strategies**

The biased sampling strategies either require samples associated with all distribution lines or target the worst-case contamination by concentrating leachfield system sampling at points with highest potential for contamination. Biased sampling ensures that the extent of the contamination has been adequately located and identified. At least one sample with field-screening results below FSLs will be obtained from the predetermined sampling locations to define the lower limit of the impact (if any) on soils produced by effluent disposal. Field-screening results will be confirmed by off-site laboratory analysis of these samples.

### **A.7.2 Random Sampling Strategy**

Systematic random sampling will be employed for investigation of the several leachfields addressed by CAU 262 (see [Section A.5.0](#)). This approach will ensure coverage of the potentially contaminated areas at leachfields where soil samples are not directly associated with each distribution pipe. The number of samples required to characterize the sites to a predetermined level of confidence will be calculated using Equation 8 from Chapter 9 of SW-846 (EPA, 1996), with a confidence level and acceptable sampling error agreed to by the DOE/NV and the NDEP.

Equation 8 from Chapter 9 of SW-846 gives the number of samples required to determine the mean value of a given parameter to within a specified percent error,  $e_r$ , with a confidence limit of 90 percent, using an analytical method with a specified coefficient of variation (CV), as:

$$n = \left( t_{0.90, n-1} \frac{CV}{e_r} \right)^2$$

where “t” is the one-tailed 90 percent Student's “t” value for the appropriate number of degrees of freedom (n-1).

The CV in the above equation refers to the variability of the specific parameter in the medium being sampled. Its value cannot be determined until sufficient samples from the site have been analyzed. However, in the absence of data regarding the soil variability of the COPCs at CAU 262, some assumptions must be made:

- The variability of the analytical method may be used as a first approximation of the variability of the contaminant distribution in the soil. This is probably a reasonable assumption for chemical contaminants, which are likely to have been deposited from a solution, thus leading to a somewhat uniform distribution.
- [Table A.7-1](#) shows the average CVs for several chemical methods, as determined from the individual procedures in SW-846. Pesticides and PCBs are included, although neither of these are COPCs at CAU262.
- For radiological contaminants, higher average CVs should be considered. Radiological contaminants are typically particulate in nature and are thus likely to be less uniformly distributed in the medium under investigation, leading to high variability.

For CAU 262, a CV of 50 percent will be assumed. This figure represents a compromise between the very high CVs of the pesticides and the extremely low CVs of the VOCs and SVOCs. It is an acceptable starting point for the purposes of Equation 8.

**Table A.7-1**  
**Average Coefficients of Variation**

| SW-846 Method | Parameter Measured | % CV |
|---------------|--------------------|------|
| 6010B         | Metals             | 21.3 |
| 7470A/7471A   | Mercury            | 69.5 |
| 8260B         | VOCs               | 7.5  |
| 8270C         | SVOCs              | 9.1  |
| 8081A         | Pesticides         | 70.1 |
| 8082          | PCBs               | 29.7 |

A relative error of 10 to 20 percent from the true mean at a confidence limit of 90 percent is considered acceptable for planned removal and remedial response studies (EPA, 1989). A relative error of 15 percent will be specified for this site. Substituting the appropriate values for “t” (Taylor, 1990), CV (50 percent) and  $e_r$  (15 percent) into this equation and iterating the equation several times gives  $n = 20$ . Twenty random sample locations will be sampled in addition to nine biased sample locations.

## **A.8.0 References**

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## **APPENDIX B**

### **SAMPLE ANALYTICAL RESULTS**

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# NEL LABORATORIES

## Corporate Headquarters /

### Reno Laboratory

4750 Longley Lane, Suite 106  
Reno, NV 89502  
Phone: 775.348.2522  
Fax: 775.348.2548

### Las Vegas Laboratory

4208 Arcata Way, Suite A  
Las Vegas, NV 89030  
Phone: 702.657.1010  
Fax: 702.657.1577

Ted Redding  
Bechtel Nevada  
P.O. Box 98521, M/S NTS273  
Las Vegas, NV 89193-8521  
TEL: 702-295-7220

RE Project: **CAU 262**

Order No.: **L0210354**

Dear Ted Redding:

NEL Laboratories, Las Vegas received 3 samples on 10/22/02 for the analyses presented in the following report.

There were no problems with the analyses and all data for associated QC met EPA or laboratory specifications unless noted in the Case Narrative.

If you have any questions regarding these tests results, please feel free to call.

/s/ Rod T. Miller

Rod T. Miller  
Laboratory Director

*11/14/02 (Revised)*  
Date

#### Certifications:

|            |           |
|------------|-----------|
| Arizona    | AZ0518    |
| California | 2002      |
| Idaho      | Certified |
| Montana    | Certified |
| Nevada     | NV052     |
| New Mexico | Certified |

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# NEL LABORATORIES

## NEL Laboratories, Las Vegas

Date: 14-Nov-02

CLIENT: Bechtel Nevada  
Project: CAU 262  
Lab Order: L0210354

## CASE NARRATIVE

Attached are the analytical results for samples in support of the above referenced project.

The samples submitted for this project were not sampled by NEL. Should you have any questions or comments, please feel free to contact our Client Services Department.

### Analytical Comments:

#### TPH Analysis:

F1: Hydrocarbon pattern atypical of gasoline.

F3: Hydrocarbon pattern atypical of diesel.

S6: Surrogate recovery was below laboratory and method limits. Reextraction and reanalysis confirm low recovery caused by matrix effects.

At the request of the client, samples 250505-waste-1 and 250512-waste-1 were reextracted and reanalyzed for TPH analysis in order to achieve a lower reporting limit.

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# Bechtel Nevada

## DATA VALIDATION COVER SHEET

### Section I

MEF Number: (CA4262) (V1746) Sample Request Number: \_\_\_\_\_

Contract Laboratory: NEL Laboratories Organization: BN ER

Validation Procedure/Instruction, including revision number: 01-2151.301 Rev. 2

Analysis Requested (check all that apply):

- ☒ Volatile Organics  
☐ Semi Volatile Organics  
☐ Inorganics  
☐ Organochlorine Pesticides/Polychlorinated Biphenals (PCBs)  
☐ Radiochemistry

☒ TPH(ORO)

### Section II

1. ☒ Chain-of-Custody Form  
2. ☐ Case Narrative  
3. ☒ Sample Results Forms  
4. ☒ Field Forms  
5. ☒ Quality Control Forms

Identify any samples that are missing:

Comments/Problems: (Include information about requests for further information submitted to the contract laboratory and agreed upon date of resolution and contract laboratory point of contact):

*TPH only had problems. Hydrocarbon patterns were typical for all analytes. Surrogate recovery was zero. Reextraction and reanalysis obtained the same results, indicating a matrix effect. Client requested lower reporting limit for 250605-0000-1 and 250512-0000-1 as the samples were reextracted and reanalyzed.*

Validator Name: Kraig Knapp

Validator Signature: /s/ Kraig Knapp

Date: 4/08/03



**DATA VALIDATION CHECKLIST**Analyses Reviewed: TPHDate: 4/8/03**DATA REVIEW**

|  | Yes                                 | No                       | N/A                                 |
|--|-------------------------------------|--------------------------|-------------------------------------|
| 1. Requested analyses were performed on all samples.                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 2. Samples were extracted, prepared, and analyzed within holding times.                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3. Cooler temperature was recorded upon receipt.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 4. Proper preservation / pH was used for each matrix and analysis.                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 5. The laboratory sample identification corresponds to the client sample identification. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 6. Background checks were performed at the proper frequency and were acceptable.         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. efficiency checks were performed at the proper frequency and were acceptable.         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Method blanks were analyzed and were acceptable.                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 9. All MDAs were less than the RDLs.   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. LCSs were analyzed at the proper frequency and recoveries were acceptable.           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 11. MS were analyzed at the proper frequency and recoveries were acceptable.             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 12. Lab duplicates were analyzed the proper frequency and RPDs were acceptable.          | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 13. QC batches correspond clearly with analytical batches.                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 14. Sample activity/concentration units are reported accurately.                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 15. Dilutions were properly noted and calculated.  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 16. Sample detection limits were properly adjusted for dilutions.                        | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 17. Detection limits meet project requirements.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**QUALIFIERS**

| QC Result           | Qualifier     | Associated Sample Results           |           |
|---------------------|---------------|-------------------------------------|-----------|
| Preparation Blank:  | <u>LI</u>     | <u>250505-wash-1, 250512-wash-1</u> |           |
| Lab Control Sample: | <u>N/A</u>    | <u>11</u>                           | <u>11</u> |
| Matrix Spike:       | <u>N/A</u>    | <u>0</u>                            | <u>11</u> |
| Duplicate Sample:   | <u>BT 204</u> | <u>0</u>                            | <u>11</u> |

Validator Name: Kraig KnappSignature: /s/ Kraig KnappDate: 4/8/03

**DATA VALIDATION CHECKLIST**Analyses Reviewed: VOCDate: 4/8/03**DATA REVIEW**

|  | Yes                                 | No                       | N/A                                 |
|--|-------------------------------------|--------------------------|-------------------------------------|
| 1. Requested analyses were performed on all samples.                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 2. Samples were extracted, prepared, and analyzed within holding times.                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3. Cooler temperature was recorded upon receipt.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 4. Proper preservation / pH was used for each matrix and analysis.                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 5. The laboratory sample identification corresponds to the client sample identification. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 6. Background checks were performed at the proper frequency and were acceptable.         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 7. efficiency checks were performed at the proper frequency and were acceptable.         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Method blanks were analyzed and were acceptable.                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 9. All MDAs were less than the RDLs.   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. LCSs were analyzed at the proper frequency and recoveries were acceptable.           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 11. MS were analyzed at the proper frequency and recoveries were acceptable.             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 12. Lab duplicates were analyzed the proper frequency and RPDs were acceptable.          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 13. QC batches correspond clearly with analytical batches.                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 14. Sample activity/concentration units are reported accurately.                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 15. Dilutions were properly noted and calculated.  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 16. Sample detection limits were properly adjusted for dilutions.                        | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 17. Detection limits meet project requirements.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**QUALIFIERS**

| QC Result           | Qualifier   | Associated Sample Results         |
|---------------------|-------------|-----------------------------------|
| Preparation Blank:  | <u>U</u>    | <u>250505-Wish-1, RAW 262-702</u> |
| Lab Control Sample: | <u>none</u> | <u>11</u>                         |
| Matrix Spike:       | <u>none</u> | <u>11</u>                         |
| Duplicate Sample:   | <u>none</u> | <u>11</u>                         |

Validator Name: Kraig KnappSignature: /s/ Kraig KnappDate: 4/8/03

# Bechtel Nevada

## DATA CONFIDENCE STATEMENT

MEF Number: CA4262 SOW V1746 Analyses: VOC, TPH

- ☒ Field and QA/QC sample data have been generated in accordance with method requirements and within quality control. Requirements of the SOW have been met.

Comments: VOC analysis

- ☒ QA/QC problems were encountered during analysis of the samples. Usability is not affected, data are acceptable.

Comments: Difficulty in matrix effects for TPH analysis  
TPH

- ☐ Significant QA/QC problems were encountered during analysis of the samples.

Data for the following samples is rejected:

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Summary:

Validator Name: Kraig Knapp

Validator Signature: /s/ Kraig Knapp

Date: 4/8/03

### TIER I REVIEW

## GENERAL INFORMATION

1. Project Name and/or Sample Delivery Group (SDG): V1746  
2. Date Samples taken: 10/21/02

[illegible]

UAC

DRD  
TCLN VBC

ORO

## TCLP VOLATILE ORGANIC COMPOUNDS (VOCs)

| PARAMETER                    | EXTRACTION<br>HOLD TIME | ANALYSIS<br>HOLD TIME | DAYS<br>HELD | PASS<br>Y/N | SAMPLES<br>NOT PASSING |
|------------------------------|-------------------------|-----------------------|--------------|-------------|------------------------|
| TCLP VOCs<br>EPA Method 8260 | Liquids - 7 days        | NA                    | 5            | Y           |                        |
| TCLP VOCs<br>EPA Method 8260 | NA                      | Liquids - 40 days     |              |             |                        |
| Comments:                    |                         |                       |              |             |                        |

Were extractions done within the hold time limit? ☒ Yes ☐ No

Were analyses run within the hold time limit? ☒ Yes ☐ No

A. TCLP VOCs reported as: ☐ mg/L or ☒ ug/L (liquids) Other:

B. Hits above detection level found in laboratory blank (LB), reagent blank surrogate (RBS), field blank (FB), rinse blank (RB), or other QA samples? ☐ Yes ☒ No  
If yes, explain:

C. Did laboratory report indicate any problems? ☒ Yes ☐ No

If 'yes,' explain: *Only for TPH, not VOC.*

D. Were other VOC results reported besides TCLP VOC target compounds? ☐ Yes ☒ No

## TOTAL PETROLEUM HYDROCARBONS (TPH)

| PARAMETER                                    | EXTRACTION<br>HOLD TIME                               | ANALYSIS<br>HOLD TIME                                    | DAYS<br>HELD | PASS<br>Y/N | SAMPLES<br>NOT PASSING |
|--|---|--|--------------|-------------|------------------------|
| Total TPH<br>EPA Method<br>8015M or<br>8015B | Liquids - 14 days<br>Soils - 14 days<br>Oil - 14 days | NA   | 14           | Y           |                        |
| Total TPH<br>EPA Method<br>8015M or<br>8015B | NA  | Liquids - 40<br>days<br>Soils - 40 days<br>Oil - 40 days | 2            | Y           |                        |
| Comments:                                    |   |  |              |             |                        |

Was TPH digestion done within the hold time limit? ☒ Yes ☐ No

Were analyses run within the hold time limit? ☒ Yes ☐ No

A. TPH reported as: ☒ mg/Kg or ☐ ug/Kg Other:

B. Hits above detection level found in LB, RBS, FB, RB, or other QA samples? ☐ Yes ☒ No  
If 'yes,' explain:

C. Did laboratory report indicate any problems? ☒ Yes ☐ No

If 'yes,' explain:

*Hydrocarbon patterns were atypical for all analytes. Surrogate recovery was poor. Reextraction and reanalysis obtained the same results, indicating a matrix effect.*  
*Client requested lower reporting limit for 250505-work-1 and 250512-work-1 so the samples were reextracted and reanalyzed.*



LEVEL 4

11/11

L02103524

**Bechtel Nevada**ANALYTICAL LABORATORY  
SERVICES REQUEST & CHAIN OF CUSTODY RECORD

Page 1 of 1

| PROJECT/CLIENT INFORMATION  |               |  |        | REPORT & TURNAROUND INFORMATION   |          |                     |    | SAMPLE INFORMATION   |                               |  |          |        |
|---|---------------|--|--------|---|----------|---------------------|----|--|-------------------------------|--|----------|--------|
| Project: <u>CAH 262</u>   |               | EN Drg # <u>B502</u>   |        | Send Report to: <u>DAW TUBIASON</u>   |          |                     |    | Sampling Date: <u>01-23-02</u> , <u>25-02-02</u>   |                               | This sample submitted contains (check):  |          |        |
| Charge Number: <u>SD03AB10</u>  |               | Phone: <u>5-669</u>  |        | Fax: <u>5-7361</u>  |          | MIS: <u>473306</u>  |    | <input type="checkbox"/> Hazardous (list) <u>PPH DIESEL</u>  |                               | <input type="checkbox"/> Radioactive (list)  |          |        |
| Project Manager: <u>SCAB JACKSON</u>  |               | Turnaround: <input type="checkbox"/> Standard - 14 days (R), 28 days (Non-Red Env), 45 days (Rad Env), (H) |        | <input checked="" type="checkbox"/> Expedite - Preliminary by:  |          |                     |    | <input type="checkbox"/> Unknown contamination   |                               | If known, identify contaminants:   |          |        |
| 5-0331  | 5-7361        | MIS: <u>473306</u>   |        | <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 7 <input checked="" type="checkbox"/> 14 (non-Red Env) |          |                     |    | <input type="checkbox"/> 1 <input type="checkbox"/> 7 <input type="checkbox"/> 14 <input type="checkbox"/> 28 (Radiological Env) |                               | The information entered here complies with applicable regulatory and state lab records handling of the sample materials. |          |        |
| SAMPLE MANAGEMENT INFORMATION   |               |  |        |   |          |                     |    | Pay Item, Analysis, Method   |                               |  |          |        |
| SD03: _____ (H) <u>57346</u> (Non-Red Env) _____ (Rad Env)  |               |  |        |   |          |                     |    |  |                               |  |          |        |
| Samples submitted are associated with a signed Project SOW <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |               |  |        |   |          |                     |    |  |                               |  |          |        |
| Analyses entered here agree with the SOW <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A                                   |               |  |        |   |          |                     |    |  |                               |  |          |        |
| If not, identify the variation: _____   |               |  |        |   |          |                     |    |  |                               |  |          |        |
| Subcontract Lab(s) used for this work: <u>NEL</u>   |               |  |        |   |          |                     |    |  |                               |  |          |        |
| ID/DESCRIPTION  | SAMPLING DATE | TIME   | MATRIX | CONTAINER #   | Est. Vol | MD                  | MS | MSD  | Pres - Analysis eg HCl - VOCs | ANALYSES   | ANALYSIS | METHOD |
| 01 CAH 262 TB-1   | 01/24/02      | 0700   | WATER  | 3   | 40mL     |                     |    |  | 4°C                           | X  |          |        |
| 02 250505-WASTE-1   |               | 1230   | SLUDGE | 1   | 60mL     |                     |    |  | 4°C                           |  | X        |        |
| 03 250505-WASTE-1   |               | 1230   | SLUDGE | 2   | 120mL    |                     |    |  | 4°C                           |  |          | X      |
| 03 250505-WASTE-1   |               | 1230   | SLUDGE | 1   | 20mL     |                     |    |  | 4°C                           | X  |          |        |
| LAST ITEM   |               |  |        |   |          |                     |    |  |                               |  |          |        |
| Custody Seal Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> None Temp: <u>4°</u> Condition when received: <u>good</u> |               |  |        |   |          |                     |    |  |                               |  |          |        |
| CUSTODY TRANSFER  |               | Signature  |        | Date/Time   |          | Received by (print) |    | Signature  |                               | Date/Time  |          |        |
| Sampled/Relinquished (print)  |               | Signature  |        | Date/Time   |          | Received by (print) |    | Signature  |                               | Date/Time  |          |        |
| DAVID L. S. TUBIASON  |               | /s/ Signature on file  |        | 10-21-02/1612   |          | JERRY DUGAS         |    | /s/ Signature on file  |                               | 10-21-02/1638  |          |        |
| C.A. CASTANEDA Jr. JLD  |               | /s/ Signature on file  |        | 10-22-02 @ 1300   |          | DN. COURIER         |    | /s/ Signature on file  |                               | 10-22-02 @ 1300  |          |        |

# 1 sample  
L Per Size  
air bottle

# NEL LABORATORIES

CLIENT: Bechtel Nevada  
PROJECT ID: CAU 262  
PROJECT #: B502  
MATRIX: AQUEOUS

CLIENT ID: CAU 262 TB-1  
DATE SAMPLED: 10/21/02  
NEL SAMPLE ID: L0210354-001A

| Parameter                   | Result | Units | Reporting Limit | DF | Method  | Prep Date | Analyzed | Analyst |
|-----------------------------|--------|-------|-----------------|----|---------|-----------|----------|---------|
| 1,1,1,2-Tetrachloroethane   | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,1,1-Trichloroethane       | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,1,2,2-Tetrachloroethane   | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,1,2-Trichloroethane       | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,1-Dichloroethane          | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,1-Dichloroethene          | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,2-Dichloropropane         | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,2,3-Trichlorobenzene      | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,2,3-Trichloropropane      | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,2,4-Trichlorobenzene      | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,2,4-Trimethylbenzene      | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,2-Dibromo-3-chloropropane | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,2-Dibromoethane           | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,2-Dichlorobenzene         | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,2-Dichloroethane          | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,2-Dichloropropane         | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,3,5-Trimethylbenzene      | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,3-Dichlorobenzene         | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,3-Dichloropropane         | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 1,4-Dichlorobenzene         | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 2,2-Dichloropropane         | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 2-Butanone                  | ND     | µg/L  | 25              | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 2-Chloroethyl vinyl ether   | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 2-Chlorotoluene             | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 2-Hexanone                  | ND     | µg/L  | 25              | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 4-Chlorotoluene             | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| 4-Methyl-2-pentanone        | ND     | µg/L  | 25              | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Acetone                     | ND     | µg/L  | 25              | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Benzene                     | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Bromobenzene                | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Bromochloromethane          | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Bromodichloromethane        | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Bromoform                   | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Bromomethane                | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Carbon disulfide            | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Carbon tetrachloride        | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Chlorobenzene               | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Chloroethane                | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Chloroform                  | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Chloromethane               | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| cis-1,2-Dichloroethene      | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| cis-1,3-Dichloropropene     | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Cyclohexane                 | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Dibromochloromethane        | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |

ND - Not Detected at the Reporting Limit

DF - Dilution Factor

B - Analyte detected in the associated Method Blank

S - Spike Recovery outside accepted recovery limits

E - Value above quantitation range

Date: 14-Nov-02

Page 1 of 5



# NEL LABORATORIES

CLIENT: Bechtel Nevada  
PROJECT ID: CAU 262  
PROJECT #: B502  
MATRIX: AQUEOUS

CLIENT ID: CAU 262 TB-1  
DATE SAMPLED: 10/21/02  
NEL SAMPLE ID: L0210354-001A

| Parameter                   | Result | Units | Reporting Limit | DF | Method  | Prep Date | Analyzed | Analyst |
|-----------------------------|--------|-------|-----------------|----|---------|-----------|----------|---------|
| Dibromomethane              | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Dichlorodifluoromethane     | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Diisopropyl ether (DIPE)    | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Ethyl t-butyl ether (ETBE)  | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Ethylbenzene                | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Hexachlorobutadiene         | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Hexane                      | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Iodomethane                 | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Isopropylbenzene            | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| m,p-Xylene                  | ND     | µg/L  | 10              | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Methyl t-butyl ether (MTBE) | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Methylene chloride          | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| n-Butylbenzene              | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| n-Propylbenzene             | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Naphthalene                 | ND     | µg/L  | 10              | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| o-Xylene                    | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| p-Isopropyltoluene          | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| sec-Butylbenzene            | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Styrene                     | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| t-Butyl methyl ether (TAME) | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| t-Butyl alcohol (TBA)       | ND     | µg/L  | 50              | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| tert-Butylbenzene           | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Tetrachloroethylene         | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Toluene                     | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Total THM                   | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| trans-1,2-Dichloroethene    | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| trans-1,3-Dichloropropene   | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Trichloroethene             | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Trichlorofluoromethane      | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Vinyl acetate               | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Vinyl chloride              | ND     | µg/L  | 5.0             | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Surr: 4-Bromofluorobenzene  | 86.1   | %REC  | 71.7-120        | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Surr: Dibromofluoromethane  | 98.2   | %REC  | 80.2-106        | 1  | SW8260B |           | 10/26/02 | DRM-LV  |
| Surr: Toluene-d8            | 99.3   | %REC  | 75.5-103        | 1  | SW8260B |           | 10/26/02 | DRM-LV  |

ND - Not Detected at the Reporting Limit

DF - Dilution Factor

B - Analyte detected in the associated Method Blank

S - Spike Recovery outside accepted recovery limits

E - Value above quantitation range

Date: 14-Nov-02

Page 2 of 5

# NEL LABORATORIES

CLIENT: Bechtel Nevada  
PROJECT ID: CAU 262  
PROJECT #: B502  
MATRIX: SLUDGE

CLIENT ID: 250505-Waste-1  
DATE SAMPLED: 10/21/02  
NEL SAMPLE ID: L0210354-002A

| Parameter                        | Result | Units | Reporting Limit | DF | Method    | Prep Date | Analyzed | Analyst |
|----------------------------------|--------|-------|-----------------|----|-----------|-----------|----------|---------|
| Diesel Range Organics (C12-C22)  | ND     | mg/Kg | 60              | 1  | SW8015Ext | 11/04/02  | 11/06/02 | COP-LV  |
| Gasoline Range Organics (C8-C12) | 100    | mg/Kg | 60              | 1  | SW8015Ext | 11/04/02  | 11/06/02 | COP-LV  |
| Oil Range Organics (C22-C34)     | 390    | mg/Kg | 150             | 1  | SW8015Ext | 11/04/02  | 11/06/02 | COP-LV  |
| Total Petroleum Hydrocarbons     | 490    | mg/Kg | 60              | 1  | SW8015Ext | 11/04/02  | 11/06/02 | COP-LV  |
| Surr: n-Octacosane               | 34.0   | %REC  | S6 55-130       | 1  | SW8015Ext | 11/04/02  | 11/06/02 | COP-LV  |

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Date: 14-Nov-02

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E - Value above quantitation range

# NEL LABORATORIES

CLIENT: Bechtel Nevada  
PROJECT ID: CAU 262  
PROJECT #: B502  
MATRIX: SLUDGE

CLIENT ID: 250505-Waste-1  
DATE SAMPLED: 10/21/02  
NEL SAMPLE ID: L0210354-002B

| Parameter                  | Result | Units | Reporting Limit | DF | Method    | Prep Date | Analyzed | Analyst |
|----------------------------|--------|-------|-----------------|----|-----------|-----------|----------|---------|
| Benzene                    | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Carbon tetrachloride       | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Chlorobenzene              | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Chloroform                 | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| 1,4-Dichlorobenzene        | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| 1,1-Dichloroethene         | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| 1,2-Dichloroethane         | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Methyl ethyl ketone        | ND     | mg/L  | 0.30            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Tetrachloroethene          | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Trichloroethene            | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Vinyl chloride             | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| 1,1,1-Trichloroethane      | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Toluene                    | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Ethylbenzene               | ND     | mg/L  | 0.10            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Total Xylenes              | ND     | mg/L  | 0.20            | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Surr: Dibromofluoromethane | 87.6   | %REC  | 74.3-132        | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Surr: Toluene-d8           | 99.6   | %REC  | 81.3-138        | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |
| Surr: 4-Bromofluorobenzene | 82.0   | %REC  | 58.4-154        | 20 | TCLP 8260 | 10/24/02  | 10/25/02 | DRM-LV  |

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Date: 14-Nov-02

Page 4 of 5

# NEL LABORATORIES

CLIENT: Bechtel Nevada  
PROJECT ID: CAU 262  
PROJECT #: B502  
MATRIX: SLUDGE

CLIENT ID: 250512-Waste-1  
DATE SAMPLED: 10/21/02  
NEL SAMPLE ID: L0210354-003A

| Parameter                        | Result | Units |    | Reporting<br>Limit | DF | Method    | Prep Date | Analyzed | Analyst |
|----------------------------------|--------|-------|----|--------------------|----|-----------|-----------|----------|---------|
| Diesel Range Organics (C12-C22)  | 1100   | mg/Kg | F3 | 60                 | 1  | SW8015Ext | 11/04/02  | 11/06/02 | COP-LV  |
| Gasoline Range Organics (C8-C12) | 83     | mg/Kg | F1 | 60                 | 1  | SW8015Ext | 11/04/02  | 11/06/02 | COP-LV  |
| Oil Range Organics (C22-C34)     | ND     | mg/Kg |    | 150                | 1  | SW8015Ext | 11/04/02  | 11/06/02 | COP-LV  |
| Total Petroleum Hydrocarbons     | 1200   | mg/Kg |    | 60                 | 1  | SW8015Ext | 11/04/02  | 11/06/02 | COP-LV  |
| Surf: n-Octacosane               | 62.1   | %REC  |    | 55-130             | 1  | SW8015Ext | 11/04/02  | 11/06/02 | COP-LV  |

ND - Not Detected at the Reporting Limit

DF - Dilution Factor

B - Analyte detected in the associated Method Blank

S - Spike Recovery outside accepted recovery limits

E - Value above quantitation range

Date: 14-Nov-02

Page 5 of 5

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# PARAGON ANALYTICS, INC.

225 Commerce Drive • Fort Collins, CO 80524 • (800) 443-1511 • (970) 490-1511 • FAX (970) 490-1522

November 15, 2002

Mr. Ted Redding  
Bechtel Nevada  
U/S DOE Zone I, Bldg. 652  
Rm. 2, M/S NTS273  
Mercury, NV 89023

RE: Paragon Workorder: 02-10-144  
Client Project Name: CAU.262  
Client Project Number: V1747

Dear Mr. Redding:

One liquid and sludge sample was received from Bechtel Nevada on October 25, 2002.  
The sample was scheduled for the following analyses:

|                           |             |
|---------------------------|-------------|
| Gross Alpha/Beta          | pages 1-243 |
| Gamma Spectroscopy-liquid | pages 1-104 |
| Gamma Spectroscopy-sludge | pages 1-96  |

The results for these analyses are contained in the enclosed reports.

Thank you for your confidence in Paragon Analytics, Inc. Should you have any questions please call

Sincerely,

/s/ Ken Campbell

Paragon Analytics, Inc.  
Ken Campbell  
Project Manager

KDC/hc  
Enclosure Report

**Bechtel Nevada**

ANALYTICAL LABORATORY  
SERVICES REQUEST & CHAIN OF CUSTODY RECORD

Page 1 of 1

[illegible]





# Paragon Analytics, Inc.

## Radiochemistry Case Narrative

### Gross Alpha/Beta

---

#### Bechtel Nevada

CAU 262 / V1747

PAI WO 0210144

1. This report consists of one liquid sample and sludge sample received by Paragon on 10/25/02.
2. Sample 250505-WASTE-1 (PAI ID 0210144-1) was received with a pH of 7. Due to the high levels of suspended solids, acidification was not attempted prior to analyses. Please refer to QASS 246103.
3. These samples were prepared according to Paragon Analytics, Inc. procedure PAI SOP702R15.
4. The samples were analyzed for gross alpha and beta activity by gas flow proportional counting according to Paragon Analytics, Inc. procedure PAI SOP724R7. The analyses were completed on 11/08/02. Gross alpha results are referenced to  $^{241}\text{Am}$ . Gross beta results are referenced to  $^{90}\text{Sr/Y}$ .
5. The analysis results for the sludge sample are reported on a dry weight basis in units of pCi/gram.
6. The analysis results for the liquid sample are reported in units of pCi/L. The sample was not filtered prior to analysis.
7. The sludge sample was flamed, as prescribed in EPA Methods 900.0 and 9310 for samples which demonstrate hygroscopicity. This could reduce the beta activity if the samples contained  $^{137}\text{Cs}$ , or other beta emitters, that may be volatile under the conditions associated with flaming.
8. Following an extended count the requested MDC for gross alpha/beta for sample 250505-WASTE-1 and its duplicate (PAI ID 0210144-1 and -1-D1) were not achieved due to the presence of elevated levels of dissolved / suspended solids native to the sample. The requested method limits the amount of sample solids residue taken for analysis to 5 mg/cm<sup>2</sup>. These samples are identified with an "M" flag on the Gross AlphaBeta Raw Data Report, which can be found in Section 4, "Raw Data" of this report. The reported gross alpha/beta activity for these samples exceeds the achieved MDC.



9. Due to current software limitations, the DER determinations in this report were calculated using the 2 sigma TPU. The SOW indicates that the 1 sigma TPU be used in the DER determination. However, the requested DER limit of less than 3 at the 1 sigma level (which is equivalent to 1.5 at the 2 sigma level) was achieved. Data quality is not affected.
10. No further anomalous situations were noted during the preparation and analysis of these samples. All remaining quality control criteria were met.

The data contained in the following report have been reviewed and approved by the personnel listed below. In addition, Paragon Analytics, Inc. certifies that the analyses reported herein are true, complete and correct within the limits of the methods employed.

/s/ Signature on file

Julie Ellingson  
Radiochemistry Instrument Technician

11/13/02  
Date

/s/ Signature on file

Radiochemistry Final Data Review

11/14/02  
Date

# Sample Results Summary

Client Name: Bechtel Nevada  
 Client Project Name: CAU 262  
 Client Project Number: V1747

Laboratory Name: Paragon Analytics, Inc.  
 PAI Work Order: 0210144





Page: 1 of 1  
 Reported on: Friday, November 08, 2002  
 13:34:08

| Lab Sample ID | Client Sample ID | Test   | Nuclide | Result +/- 2 s TPU    | MDC      | Units | Matrix | Prep Batch | Date Analyzed | Flags |
|---------------|------------------|--------|---------|-----------------------|----------|-------|--------|------------|---------------|-------|
| 0210144-1     | 250505-WASTE-1   | RD_GAB | GrAlpha | 1.12E+03 +/- 2.80E+02 | 2.98E+02 | pCi/L | Liquid | AB00667    | 11/6/02       |       |
| 0210144-1     | 250505-WASTE-1   | RD_GAB | GrBeta  | 2.87E+03 +/- 4.70E+02 | 3.65E+02 | pCi/L | Liquid | AB00667    | 11/6/02       |       |
| 0210144-2     | 250512-WASTE-1   | RD_GAB | GrAlpha | 1.22E+00 +/- 3.80E-01 | 3.18E-01 | pCi/g | Sludge | AB00668    | 11/5/02       | LT    |
| 0210144-2     | 250512-WASTE-1   | RD_GAB | GrBeta  | 1.72E+00 +/- 4.27E-01 | 4.70E-01 | pCi/g | Sludge | AB00668    | 11/5/02       | LT    |

## Comments:

Data Package ID: AB0210144-1

### Qualifiers/Flags:

-  Result is less than the sample specific MDC.
-  Result is less than Requested MDC, greater than sample specific MDC.
-  Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.
-  Chemical Yield outside default limits.

### Abbreviations:

TPU - Total Propagated Uncertainty (see PM SOP 743)  
 MDC - Minimum Detectable Concentration (see PAI SOP 709)



# Paragon Analytics, Inc.

## Radiochemistry Case Narrative Gamma Spectroscopy

**Bechtel Nevada**

CAU 262 / VI747

Paragon Work Order 0210144

1. This report consists of analysis results for one sludge sample received by Paragon on 10/25/02. The analysis results for this sample are reported on an "as received" basis in units of pCi/gram.
2. This sample was prepared according to Paragon Analytics, Inc. procedure PAI SOP739R5.
3. The sample was analyzed for the presence of gamma emitting radionuclides according to Paragon Analytics, Inc. procedure PAI SOP713R7. The analyses were completed on 10/29/02.
4. The sample was analyzed using Seeker Version 2.2, which is a product of Vertechs Software Solutions, Inc.
5. Sample volumes were insufficient to allow preparation of a duplicate. A duplicate analysis of sample 250512-WASTE-1 (PAI ID 0210144-2) was performed in lieu of a preparation duplicate.
6. Due to current software limitations, the DER determinations in this report were calculated using the 2 sigma TPU. The SOW indicates that the 1 sigma TPU be used in the DER determination. However, the requested DER limit of less than 3 at the 1 sigma level (which is equivalent to 1.5 at the 2 sigma level) was achieved. Data quality is not affected.
7. The efficiencies used in the activity calculations for these samples were obtained using a NIST traceable mixed gamma source spiked into 500g of sand. Due to differences between the calibration standard and the samples, the analytical results may be biased.
8. There are cases where the magnitude of the negative activity is greater than the 2 sigma TPU. The analyst's review of the data does not indicate a problem with the instrument data or the subsequent reporting systems. The data quality is not believed to be affected and the results are submitted without qualification. Under typical conditions, where background level sample data is normally distributed and analyzed by paired observations, this event is likely to occur at least 2.5% of the time.
9. No problems were encountered with either the client samples or the associated quality control samples. All quality control criteria were met.

The data contained in the following report have been reviewed and approved by the personnel listed below. In addition, Paragon Analytics, Inc. certifies that the analyses reported herein are true, complete and correct within the limits of the methods employed.

/s/ Signature on file

Radiochemistry Instrument Technician

11-8-02  
Date

/s/ Signature on file

Radiochemistry Final Data Review

11/8/02  
Date

# Gamma Spectroscopy Results

Method PAI 713R7

## Sample Results

Page: 1 of 2

Reported on: Thursday, November 07, 2002

15:42:40

Client Name: Bechtel Nevada

Client Project Name: CAU 262

Client Project Number: V1747

Laboratory Name: Paragon Analytics, Inc.

PAI Work Order: 0210144

Field ID: 250505-WASTE-1

Lab ID: 0210144-1

Sample Matrix: Liquid

Date Prepared: 29-Oct-02

Prep SOP: PAI 713R6

Prep Batch: G501753

Date Collected: 21-Oct-02

Date Analyzed: 30-Oct-02

Analytical SOP: PAI 713R7

Spectrum Code: 021146007A

Final Aliquot: 1.000 L

Report Basis: As Received

Count Time (min.): 300

Library: GAM-A-001.U

| Target Nuclide | Result +/- 2 s TPU     | MDC      | Reporting Units | Lab Qualifier |
|----------------|------------------------|----------|-----------------|---------------|
| Ac-226         | 3.05E+01 +/- 2.21E+01  | 3.35E+01 | pCi/L           | U             |
| Am-241         | -2.92E+00 +/- 5.84E+00 | 9.84E+00 | pCi/L           | U             |
| Ce-144         | -1.88E+01 +/- 1.92E+01 | 3.38E+01 | pCi/L           | U             |
| Co-60          | -1.40E+00 +/- 5.53E+00 | 1.02E+01 | pCi/L           | U             |
| Cs-134         | 6.38E-01 +/- 5.11E+00  | 8.77E+00 | pCi/L           | U             |
| Cs-137         | 1.12E+02 +/- 2.13E+01  | 8.52E+00 | pCi/L           |               |
| Eu-152         | -6.09E+00 +/- 2.84E+01 | 5.26E+01 | pCi/L           | U             |
| Eu-154         | 5.50E+00 +/- 2.83E+01  | 4.94E+01 | pCi/L           | U             |
| Eu-155         | -2.84E+00 +/- 9.23E+00 | 1.00E+01 | pCi/L           | U             |
| K-40           | 2.96E+02 +/- 1.21E+02  | 1.51E+02 | pCi/L           |               |
| Pb-212         | 3.12E+01 +/- 1.10E+01  | 1.47E+01 | pCi/L           |               |
| Pm-144         | 3.97E+00 +/- 5.17E+00  | 8.45E+00 | pCi/L           | U             |
| Pm-146         | -2.23E+00 +/- 6.12E+00 | 1.08E+01 | pCi/L           | U             |
| Ru-106         | -1.97E+01 +/- 4.55E+01 | 5.14E+01 | pCi/L           | U             |
| Sb-125         | 2.64E+00 +/- 1.30E+01  | 2.21E+01 | pCi/L           | U             |
| Th-234         | 8.65E+01 +/- 8.64E+01  | 1.09E+02 | pCi/L           | U             |
| U-235          | 3.16E+00 +/- 2.51E+01  | 4.23E+01 | pCi/L           | U             |
| Y-86           | 4.37E+00 +/- 5.30E+00  | 8.58E+00 | pCi/L           | U             |

Data Package ID: GSW0210144-1

Paragon Analytics Inc.

000012

# Gamma Spectroscopy Results

Method PAI 713R7

## Sample Results

Page: 2 of 2

Reported on: Thursday, November 07, 2002

15:42:40

Client Name: Bechtel Nevada

Client Project Name: CAU 262

Client Project Number: V1747

Laboratory Name: Paragon Analytics, Inc.

PAI Work Order: 0210144

Field ID: 250505-WASTE-1

Lab ID: 0210144-1

Sample Matrix: Liquid

Date Prepared: 29-Oct-02

Prep SOP: PAI 739R5

Prep Batch: GS01753

Date Collected: 21-Oct-02

Date Analyzed: 30-Oct-02

Analytical SOP: PAI 713R7

Spectrum Code: 021146D07A

Final Aliquot: 1,000 L

Report Basis: As Received

Count Time (min.): 300

Library: GAM-A-001(L)

| Target Nuclide | Result +/- 2 s TPU | MDC | Reporting Units | Lab Qualifier |
|----------------|--------------------|-----|-----------------|---------------|
|----------------|--------------------|-----|-----------------|---------------|

### Comments:

#### Qualifiers/Flags:

- U - Result is less than the sample specific MDC or less than the associated TPU.
- Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.
- Y2 - Chemical Yield outside default limits.
- LT - Result is less than Requested MDC, greater than sample specific MDC.
- SG - Spectral quality prevents accurate quantitation.
- SI - Nuclide identification and/or quantitation is tentative.
- TI - Nuclide identification is tentative.
- R - Nuclide has exceeded 8 half-lives.

#### Abbreviations:

- TPU - Total Propagated Uncertainty (see PAI SOP 743)
- MDC - Minimum Detectable Concentration (see PAI SOP 709)

Data Package ID: GSW0210144-1

# Gamma Spectroscopy Results

Method PAI 713R7

## Sample Results

Page: 1 of 2

Reported on: Friday, November 08, 2002

09:11:21

Client Name: Bechtel Nevada

Client Project Name: CAU 262

Laboratory Name: Paragon Analytics, Inc.

Client Project Number: V1747

PAI Work Order: 0210144

Field ID: 250512-WASTE-1

Lab ID: 0210144-2

Sample Matrix: Sludge

Date Prepared: 29-Oct-02

Prep SOP: PAI 739R5

Prep Batch: GS01754

Date Collected: 21-Oct-02

Date Analyzed: 29-Oct-02

Analytical SOP: PAI 713R7

Spectrum Code: 021141D07A

Final Aliquot: 347.1 g

Report Basis: As Received

Count Time (min): 30

Library: GAMMA-001.LI

| Target Nuclide | Result +/- 2 s TPU     | MDC      | Reporting Units | Lab Qualifier |
|----------------|------------------------|----------|-----------------|---------------|
| Ac-228         | 8.90E-02 +/- 2.34E-01  | 4.26E-01 | pCi/g           | U             |
| Am-241         | 5.20E-02 +/- 6.04E-02  | 1.34E-01 | pCi/g           | U             |
| Ce-144         | 1.19E-01 +/- 2.00E-01  | 3.38E-01 | pCi/g           | U             |
| Co-60          | 3.42E-02 +/- 5.61E-02  | 9.57E-02 | pCi/g           | U             |
| Ce-134         | -1.12E-02 +/- 5.71E-02 | 1.13E-01 | pCi/g           | U             |
| Cs-137         | 1.13E+00 +/- 2.65E-01  | 1.24E-01 | pCi/g           |               |
| Eu-152         | 1.06E-01 +/- 2.64E-01  | 5.00E-01 | pCi/g           | U             |
| Eu-154         | -4.68E-02 +/- 3.38E-01 | 7.03E-01 | pCi/g           | U             |
| Eu-155         | 7.05E-02 +/- 1.17E-01  | 1.96E-01 | pCi/g           | U             |
| K-40           | 7.02E-01 +/- 9.98E-01  | 1.65E+00 | pCi/g           | U             |
| Pb-212         | 8.38E-02 +/- 1.05E-01  | 1.70E-01 | pCi/g           | U             |
| Pm-144         | -3.77E-02 +/- 5.93E-02 | 1.26E-01 | pCi/g           | U             |
| Pm-146         | 4.92E-02 +/- 8.88E-02  | 1.51E-01 | pCi/g           | U             |
| Ru-106         | 3.45E-01 +/- 5.66E-01  | 9.59E-01 | pCi/g           | U             |
| Sb-125         | 9.27E-02 +/- 1.72E-01  | 2.92E-01 | pCi/g           | U             |
| Th-234         | 1.98E-01 +/- 5.69E-01  | 9.67E-01 | pCi/g           | U             |
| U-235          | 1.38E-01 +/- 2.64E-01  | 4.48E-01 | pCi/g           | U             |
| Y-88           | -1.21E-02 +/- 5.13E-02 | 1.14E-01 | pCi/g           | U             |

Data Package ID: GSS0210144-1



# Gamma Spectroscopy Results

Method PAI 713R7

## Sample Results

Page: 2 of 2

Reported on: Friday, November 08, 2002

09:11:21

Client Name: Sechiel Nevada

Client Project Name: CAU 262

Client Project Number: V1747

Laboratory Name: Paragon Analytics, Inc.

PAI Work Order: 0210144

Field ID: 250512-WASTE-1

Lab ID: 0210144-2

Sample Matrix: Sludge

Date Prepared: 29-Oct-02

Prep SOP: PAI 739R5

Prep Batch: GS01754

Date Collected: 21-Oct-02

Date Analyzed: 29-Oct-02

Analytical SOP: PAI 713R7

Spectrum Code: 021141D07A

Final Aliquot: 347.1 g

Report Basis: As Received

Count Time (min.): 30

Library: GAM-A-001.LI

| Target Nuclide | Result +/- 2 s TPU | MDC | Reporting Units | Lab Qualifier |
|----------------|--------------------|-----|-----------------|---------------|
|----------------|--------------------|-----|-----------------|---------------|

### Comments:

#### Qualifiers/Flags:

- U - Result is less than the sample specific MDC or less than the associated TPU.
- Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.
- Y2 - Chemical Yield outside default limits.
- LT - Result is less than Requested MDC, greater than sample specific MDC.
- SQ - Sample quality prevents accurate quantitation.
- SI - Nuclide identification and/or quantitation is tentative.
- TI - Nuclide identification is tentative.
- N - Nuclide has exceeded 3 half-lives.

#### Abbreviations:

- TPU - Total Propagated Uncertainty (see PAI SOP 743)
- MDC - Minimum Detectable Concentration (see PAI SOP 709)

Data Package ID: GSS0210144-1







## GLOSSARY OF DIESEL RANGE ORGANICS DATA

### DATA QUALIFIERS

- U** = Indicates that the compound was analyzed for but not detected. The minimum detection limit for the sample (not the method detection limit) is reported with the U (e.g., 10U).
- J** = Indicates an estimated value. This flag is used in cases where a target analyte is detected at a level less than the lower quantification level. If the limit of quantification is 10 ug/L and a concentration of 3 ug/L is calculated, it is reported as 3J.
- B** = This flag is used when the analyte is found in the associated blank as well as in the sample. It indicates possible/probable blank contamination.
- E** = Indicates that the compound was detected beyond the calibration range and was subsequently analyzed at a dilution.
- I** = Interference.

### ABBREVIATIONS

- BS** = Indicates blank spike in which reagent grade water is spiked with the CLP matrix spiking solutions and carried through all the steps in the method. Spike recoveries are reported.
- BSD** = Indicates blank spike duplicate.
- MS** = Indicates matrix spike.
- MSD** = Indicates matrix spike duplicate.
- DL** = Indicates that recoveries were not obtained because the extract had to be diluted for analysis.
- NA** = Not Applicable.
- DF** = Dilution Factor.
- NR** = Not Required.
- SP** = Indicates Spiked Compound.



## GLOSSARY OF DIESEL RANGE ORGANICS DATA

- D**     =     This flag identifies all compounds identified in an analysis at a secondary dilution factor.
- C**     =     This flag applies to a compound that has been confirmed by GC/MS.

# **Bechtel Nevada**

## **DATA VALIDATION COVER SHEET**

### **Section I**

MEF Number: CAL 262 SDG V1898 Sample Request Number: \_\_\_\_\_  
Contract Laboratory: Lianville Lab Inc. Organization: BN ER  
Validation Procedure/Instruction, including revision number: \_\_\_\_\_

Analysis Requested (check all that apply):

- ☐ Volatile Organics
- ☐ Semi Volatile Organics
- ☐ Inorganics
- ☐ Organochlorine Pesticides/Polychlorinated Biphenals (PCBs)
- ☐ Radiochemistry

*TDH full*

### **Section II**

- 1. ☒ Chain-of-Custody Form
- 2. ☐ Case Narrative
- 3. ☒ Sample Results Forms
- 4. ☒ Field Forms
- 5. ☒ Quality Control Forms

Identify any samples that are missing:

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |

Comments/Problems: (include information about requests for further information submitted to the contract laboratory and agreed upon date of resolution and contract laboratory point of contact):

|  |
|--|
|  |
|  |
|  |
|  |
|  |

Validator Name: Kraig Knapp

Validator Signature: /s/ Kraig Knapp

Date: 4/7/03

**DATA VALIDATION CHECKLIST**Analyses Reviewed: TPH (GRO)Date: 4/9/03**DATA REVIEW**

|  | Yes                                 | No                                  | N/A                                 |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Requested analyses were performed on all samples.                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 2. Samples were extracted, prepared, and analyzed within holding times.                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 3. Cooler temperature was recorded upon receipt.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 4. Proper preservation / pH was used for each matrix and analysis.                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 5. The laboratory sample identification corresponds to the client sample identification. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 6. Background checks were performed at the proper frequency and were acceptable.         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 7. efficiency checks were performed at the proper frequency and were acceptable.         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 8. Method blanks were analyzed and were acceptable.                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 9. All MDAs were less than the RDLs.   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 10. LCSs were analyzed at the proper frequency and recoveries were acceptable.           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 11. MS were analyzed at the proper frequency and recoveries were acceptable.             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 12. Lab duplicates were analyzed the proper frequency and RPDs were acceptable.          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 13. QC batches correspond clearly with analytical batches.                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 14. Sample activity/concentration units are reported accurately.                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 15. Dilutions were properly noted and calculated.  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 16. Sample detection limits were properly adjusted for dilutions.                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 17. Detection limits meet project requirements.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |

**QUALIFIERS**

| QC Result                     | Qualifier | Associated Sample Results |           |           |           |        |
|-------------------------------|-----------|---------------------------|-----------|-----------|-----------|--------|
| Preparation Blank:            | U         | 250505-V1                 | 250512-V1 | 250512-V2 | 250512-V2 | MS/MSD |
| <del>Lab Control Sample</del> |           | U                         | U         | U         | U         | U      |
| Matrix Spike:                 | non       | U                         | U         | U         | U         | U      |
| <del>Duplicate Sample</del>   |           |                           |           |           |           |        |

Validator Name: Kraig KnappSignature: /s/ Kraig KnappDate: 4/9/03

**DATA VALIDATION CHECKLIST**Analyses Reviewed: TPH (ORO)Date: 4/9/03**DATA REVIEW**

|  | Yes                                 | No                       | N/A                                 |
|--|-------------------------------------|--------------------------|-------------------------------------|
| 1. Requested analyses were performed on all samples.                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 2. Samples were extracted, prepared, and analyzed within holding times.                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3. Cooler temperature was recorded upon receipt.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 4. Proper preservation / pH was used for each matrix and analysis.                       | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. The laboratory sample identification corresponds to the client sample identification. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 6. Background checks were performed at the proper frequency and were acceptable.         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. efficiency checks were performed at the proper frequency and were acceptable.         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Method blanks were analyzed and were acceptable.                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 9. All MDAs were less than the RDLs.   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. LCSs were analyzed at the proper frequency and recoveries were acceptable.           | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11. MS were analyzed at the proper frequency and recoveries were acceptable.             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 12. Lab duplicates were analyzed the proper frequency and RPDs were acceptable.          | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 13. QC batches correspond clearly with analytical batches.                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 14. Sample activity/concentration units are reported accurately.                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| 15. Dilutions were properly noted and calculated.  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 16. Sample detection limits were properly adjusted for dilutions.                        | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 17. Detection limits meet project requirements.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**QUALIFIERS**

| QC Result           | Qualifier   | Associated Sample Results                                |
|---------------------|-------------|--|
| Preparation Blank:  | <u>U</u>    | <u>250505-V1, 250512-V1, 250512-V2, 250512-V2 H1/m50</u> |
| Lab Control Sample: |             |  |
| Matrix Spike:       | <u>None</u> | <u>" " " "</u>   |
| Duplicate Sample:   |             |  |

Validator Name:

Kraig Knapp

Signature:

/s/ Kraig Knapp

Date:

4/9/03



# Bechtel Nevada

## DATA CONFIDENCE STATEMENT

MEF Number: 506 V1898  
CAU 262

Analyses: \_\_\_\_\_



Field and QA/QC sample data have been generated in accordance with method requirements and within quality control. Requirements of the SOW have been met.

Comments: ORO



QA/QC problems were encountered during analysis of the samples. Usability is not affected, data are acceptable.

Comments: GRO



Significant QA/QC problems were encountered during analysis of the samples.

Data for the following samples is rejected:

|       |       |       |       |
|-------|-------|-------|-------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

Summary:

Validator Name: Kraig Knapp

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

/s/ Kraig Knapp

Date: 4/8/03

### TIER I REVIEW

## GENERAL INFORMATION

1. Project Name and/or Sample Delivery Group (SDG): *V1898*  
2. Date Samples taken: *2/18/03*

[illegible]



3. Date of Review: 4/9/03

4. Chain of Custody (COC):

Completed? ☒ Yes ☐ No

Legible? ☒ Yes ☐ No

5. Is a cover letter/case narrative attached? ☒ Yes ☐ No

If 'yes,' has it been reviewed for significant problems? ☒ Yes ☐ No ☐ NA

Comments: GPO: 1 of 8 surrogate recoveries was low  
GPO: 1 of 2 MS recoveries was low

6. Analyses requested (Attach COC, Sample Request Form, and lab data packet to this review):

☐ Total VOCs ☐ Total BNA ☐ Total Metals ☐ Radionuclides  
☐ TCLP VOCs ☐ TCLP BNA ☐ TCLP Metals ☒ TPH  
☐ PCBs ☐ Other:

7. Were all requested analyses performed on all samples? ☒ Yes ☐ No

8. Temperature on cooler: 4 °C (parameters: 4 °C ± 2 °) or ☐ NA

10. Refer to Table 1. Was the proper preservation used? ☐ Yes ☐ No ☒ NA

If 'no,' then explain:

## TOTAL PETROLEUM HYDROCARBONS (TPH)

| PARAMETER                                    | EXTRACTION<br>HOLD TIME                               | ANALYSIS<br>HOLD TIME                                    | DAYS<br>HELD | PASS<br>Y/N | SAMPLES<br>NOT PASSING |
|--|---|--|--------------|-------------|------------------------|
| Total TPH<br>EPA Method<br>8015M or<br>8015B | Liquids - 14 days<br>Soils - 14 days<br>Oil - 14 days | NA   | 3            | Y           |                        |
| Total TPH<br>EPA Method<br>8015M or<br>8015B | NA  | Liquids - 40<br>days<br>Soils - 40 days<br>Oil - 40 days | 4            | Y           |                        |
| Comments:                                    |   |  |              |             |                        |

Was TPH digestion done within the hold time limit? ☒ Yes ☐ No

Were analyses run within the hold time limit? ☒ Yes ☐ No

A. TPH reported as: ☐ mg/Kg or ☐ ug/Kg Other: *ug/l*

B. Hits above detection level found in LB, RBS, FB, RB, or other QA samples? ☐ Yes ☒ No  
If 'yes,' explain:

C. Did laboratory report indicate any problems? ☒ Yes ☐ No  
If 'yes,' explain:

*GR0: 1 of 8 surrogate recoveries was low.*  
*GR0: 1 of 2 recoveries for MS was low.*

|  |                    |                     |  |  |                    |   |  |  |
|--|--------------------|---------------------|--|--|--------------------|---|--|--|
| <b>PROJECT/CLIENT INFORMATION</b>          |                    |                     | <b>REPORT &amp; TURNAROUND INFORMATION</b>   |  |                    | <b>SAMPLE INFORMATION</b>   |  |  |
| Project: <u>CA 262</u>   <u>SLC 2 ASD2</u> |                    |                     | Send Report to: <u>Dr. Tolman</u>  |  |                    | Sampling Site: <u>CS 27505, 27512</u>   |  |  |
| Change Number: <u>5804450</u>              |                    |                     | Phone: <u>5-6169</u>   |  | Fax: <u>5-7261</u> | <input type="checkbox"/> Hazardous (H)<br><input type="checkbox"/> Radioactive (R)<br><input checked="" type="checkbox"/> Unknown contamination<br>If known, identify circumstances:<br>This information all areas in accordance with applicable regulations and<br>also for the safe handling of the sample materials. |  |  |
| Project Manager: <u>Brad Jackson</u>       |                    |                     | Time/Contact: <input checked="" type="checkbox"/> Standard - 14 days (H) 25 days (Non-Rad Env) 45 Days (Rad Env)   |  |                    |   |  |  |
| Phone: <u>5-0311</u>                       | Fax: <u>5-7261</u> | M/S: <u>NTJ 106</u> | Run Preliminary by:  |  |                    |   |  |  |
|  |                    |                     | <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 7 <input type="checkbox"/> 14 (non-Rad Env)<br><input type="checkbox"/> 1 <input type="checkbox"/> 7 <input type="checkbox"/> 14 <input type="checkbox"/> 20 (Radioactive Env) |  |                    |   |  |  |

|  |  |  |  |                                   |  |  |  |
|--|--|--|--|-----------------------------------|--|--|--|
| <b>SAMPLE MANAGEMENT INFORMATION</b>   |  |  |  | <b>Pay Item, Analysis, Method</b> |  |  |  |
| SDG: _____ (H) <u>V1898</u> (Non-Rad Env) _____ (Rad Env)  |  |  |  |                                   |  |  |  |
| Samples submitted are associated with a signed Project SOW <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No           |  |  |  |                                   |  |  |  |
| Analyses entered here agree with the SOW <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |  |  |  |                                   |  |  |  |
| If not, identify the variation: _____  |  |  |  |                                   |  |  |  |
| Subcontract Lab(s) used for this work: <u>LIONVILLE</u>  |  |  |  |                                   |  |  |  |

| ID/DESCRIPTION   | SAMPLING |      | MATRIX | CONTAINER |         | QC |    |     | Pres - Analysis<br>eg. HCl - VOCs | TPH FALG. SUPP |
|------------------|----------|------|--------|-----------|---------|----|----|-----|-----------------------------------|----------------|
|                  | DATE     | TIME |        | #         | Est Vol | MD | MS | MSD |                                   |                |
| 250505-V1        | 2/18/03  | 1000 | Water  | 3         | 100mL   |    |    |     | 40C                               | X-             |
| 250512-V1        | 2/18/03  | 1120 | Water  | 3         | 100mL   |    |    |     | 40C                               | X-             |
| 250512-V2        | 2/18/03  | 1120 | Water  | 3         | 100mL   |    |    |     | 40C                               | X              |
| 250512-V2 Hg/HSD | 2/18/03  | 1110 | Water  | 2         | 100mL   |    | X  | X   | 40C                               | X-             |
| LAST ITEM        |          |      |        |           |         |    |    |     |                                   |                |

|                              |  |                       |  |              |                     |                       |              |
|------------------------------|--|-----------------------|--|--------------|---------------------|-----------------------|--------------|
| <b>CUSTODY TRANSFER</b>      |  | Signature             |  | Date/Time    | Received by (print) | Signature             | Date/Time    |
| Sampled/Relinquished (print) |  |                       |  |              |                     |                       |              |
| DANIEL S. TOLMAN             |  | /s/ Signature on file |  | 2/18/03 1629 | JERRY J. DUGLAS     | /s/ Signature on file | 2/18/03 1628 |
| CD Contractor for SDO        |  | /s/ Signature on file |  | 2/18/03 1300 | For SDO             |                       | 2/18/03 1300 |
| Keele                        |  | /s/ Signature on file |  | 2/20/03/0937 |                     |                       |              |

## ORGANICS ANALYSIS SHEET

CLIENT SAMPLE NO.

250505-V1

Lab Name: Lionville Labs, Inc. Work Order: 60052001001Client: BECHTEL NEVADA V1898Matrix: WATERLab Sample ID: 0302L786-001Sample wt/vol: 1000 (g/mL) MLLab File ID: BLKLACHJLevel: (low/med) LOWDate Received: 02/20/03% Moisture: not dec.       Date Analyzed: 02/25/03Column: (pack/cap) CAPDilution Factor: 1.00

| CAS NO. | COMPOUND | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) <u>ug/L</u> |
|---------|----------|---|
|---------|----------|---|

|                 |                       |     |
|-----------------|-----------------------|-----|
| 68334-30-5----- | Diesel Range Organics | 340 |
| 00-00-0000----- | Motor Oil             | 590 |

12/88 Rev.

## ORGANICS ANALYSIS SHEET

CLIENT SAMPLE NO.

Lab Name: Lionville Labs, Inc. Work Order: 60052001001

250512-V1

Client: BECHTEL NEVADA V1898Matrix: WATERLab Sample ID: 0302L786-002Sample wt/vol: 1000 (g/mL) MLLab File ID: BLKLACHJLevel: (low/med) LOWDate Received: 02/20/03% Moisture: not dec.       Date Analyzed: 02/25/03Column: (pack/cap) CAPDilution Factor: 1.00

CAS NO.

COMPOUND

CONCENTRATION UNITS:

(ug/L or ug/Kg) ug/L

|                                      |     |   |
|--------------------------------------|-----|---|
| 68334-30-5-----Diesel Range Organics | 300 | U |
| 00-00-0000-----Motor Oil             | 340 |   |

12/88 Rev.

## ORGANICS ANALYSIS SHEET

CLIENT SAMPLE NO.

250512-V2

Lab Name: Lionville Labs, Inc. Work Order: 60052001001Client: BECHTEL NEVADA V1898Matrix: WATERLab Sample ID: 0302L786-003Sample wt/vol: 1000 (g/mL) MLLab File ID: BLKLACHJLevel: (low/med) LOWDate Received: 02/20/03% Moisture: not dec.       Date Analyzed: 02/25/03Column: (pack/cap) CAPDilution Factor: 1.00

CAS NO.

COMPOUND

CONCENTRATION UNITS:

(ug/L or ug/Kg) ug/L

|                                      |     |   |
|--------------------------------------|-----|---|
| 68334-30-5-----Diesel Range Organics | 300 | U |
| 00-00-0000-----Motor Oil             | 300 | U |

12/88 Rev.



## Analytical Report

**Client:** BECHTEL-NEVADA V1898  
**LVL #:** 03021786

**W.O. #:** 60052-001-001-0001-00  
**Date Received:** 02-20-2003

### GRO

Three (3) water samples were collected on 02-18-2003.

The samples and their associated QC samples were analyzed according to Lionville Laboratory OPs based on SW-846 method 8015 for Gasoline range organics (GRO) on 02-25-2003.

The following is a summary of the QC results accompanying these sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LVL's sample acceptance policy.
2. Samples were analyzed within required holding time.
3. The method blank was below the reporting limits for all target compounds.
4. One (1) of eight (8) surrogate recoveries was outside acceptance criteria. A copy of the Sample Discrepancy Report (SDR) has been enclosed.
5. The blank spike recoveries were within acceptance criteria.
6. One (1) of two (2) matrix spike recoveries was outside acceptance criteria. A copy of the Sample Discrepancy Report (SDR) has been enclosed.
7. All initial calibrations associated with this data set were within acceptance criteria.
8. All continuing calibration standards analyzed prior to sample extracts were within acceptance criteria.

/s/ Iain Daniels

Iain Daniels  
Laboratory Manager  
Lionville Laboratory Incorporated

www.lionville.com/GRO/03021786.doc

The results presented in this report relate only to the analytical testing and conditions of the sample(s) as received and during storage. All gases or liquids are returned to the original state. Therefore, this report should only be reproduced in its entirety of 10 pages.

3/1/03  
Date



# Lionville Laboratory Sample Discrepancy Report (SDR)

SDR #: 0362047

Initiator: John Lach  
Date: 2/26/03  
Client: Bechtel

Batch: 03022746  
Samples: MSD  
Method: SW846/MCAWW/ICLP/

Parameter: 0620  
Matrix: USN  
Prep Batch: 03607325

## 1. Reason for SDR

- a. COC Discrepancy ☐ Tech Profile Error ☐ Client Request ☐ Sampler Error on C-Q-C  
☐ Transcription Error ☐ Wrong Test Code ☐ Other \_\_\_\_\_
- b. General Discrepancy  
☐ Missing Samples/Extract ☐ Container Broken ☐ Wrong Sample Pulled ☐ Label ID's Illegible  
☐ Hold Time Exceeded ☐ Insufficient Sample ☐ Preservation Wrong ☐ Received Past Hold  
☐ Improper Bottle Type ☐ Not Amenable to Analysis

Note: Verified by [Log-In] or [Prep Group] (circle) signature/date: \_\_\_\_\_

## c. Problem (Include all relevant specific results; attach data if necessary)

MSD no re-analysis

## 2. Known or Probable Causes(s)

Controlled Purity tube

## 3. Discussion and Proposed Action

Other Description:

- ☐ Re-log  
☐ Entire Batch  
☐ Following Samples: \_\_\_\_\_  
☐ Re-leach  
☐ Re-extract  
☐ Re-digest  
☐ Revise EDD  
☐ Change Test Code to \_\_\_\_\_  
☐ Place On/Take Off Hold (circle)

Monitor MS in control  
Perrone shown by AS 4/458

## 4. Project Manager Instructions, signature/date: \_\_\_\_\_

- ☒ Concur with Proposed Action  
☐ Disagree with Proposed Action; See Instruction  
☒ Include in Case Narrative  
☐ Client Contacted:  
Date/Person \_\_\_\_\_  
☐ Add  
☐ Cancel

/s/ Signature on file

## 5. Final Action, signature/date: \_\_\_\_\_

Other Explanation:

- ☐ Verified re-[log][leach][extract][digest][analysis] (circle)  
☒ Included in Case Narrative  
☐ Hard Copy COC Revised  
☐ Electronic COC Revised  
☐ EDD Corrections Completed

When Final Action has been recorded, forward original to QA Specialist for distribution and filing.

Route Distribution of Completed SDR  
☒ X Initiator  
☒ X Lab General Manager: M. Taylor  
☒ X Project Mgr: Stone/Johnson/Haslett  
☒ X Technical Mgr: Wesson/Daniels  
☒ X QA (file)  
☐ Data Management: Feldman  
☐ Sample Prep: Beegle/Kiger

Route Distribution of Completed SDR  
☐ Metals: Beegle  
☐ Inorganic: Perrone  
☐ GC/LC: Kiger  
☐ MS: Rychlak/Layman  
☐ Log-In: Melnic  
☐ Admin: Soos  
☐ Other: \_\_\_\_\_





## GLOSSARY OF GASOLINE RANGE ORGANICS DATA

### DATA QUALIFIERS

- U** = Indicates that the compound was analyzed for but not detected. The minimum detection limit for the sample (not the method detection limit) is reported with the U (e.g., 10U).
- J** = Indicates an estimated value. This flag is used in cases where a target analyte is detected at a level less than the lower quantification level. If the limit of quantification is 10 ug/L and a concentration of 3 ug/L is calculated, it is reported as 3J.
- B** = This flag is used when the analyte is found in the associated blank as well as in the sample. It indicates possible/probable blank contamination.
- E** = Indicates that the compound was detected beyond the calibration range and was subsequently analyzed at a dilution.
- I** = Interference.

### ABBREVIATIONS

- BS** = Indicates blank spike in which reagent grade water is spiked with the CLP matrix spiking solutions and carried through all the steps in the method. Spike recoveries are reported.
- BSD** = Indicates blank spike duplicate.
- MS** = Indicates matrix spike.
- MSD** = Indicates matrix spike duplicate.
- DL** = Indicates that recoveries were not obtained because the extract had to be diluted for analysis.
- NA** = Not Applicable.
- DF** = Dilution Factor.
- NR** = Not Required.
- SP** = Indicates Spiked Compound.



## GLOSSARY OF GASOLINE RANGE ORGANICS DATA

- D**     =     This flag identifies all compounds identified in an analysis at a secondary dilution factor.
- C**     =     This flag applies to a compound that has been confirmed by GC/MS.

## GC VOLATILES SHEET

CLIENT SAMPLE NO.

250505-V1

Lab Name: Lionville Labs, Inc. Work Order: 60952001001Client: BECHTEL NEVADA V1898Matrix: WATERLab Sample ID: 0302L786-001Sample wt/vol: 5.00 (g/mL) MLLab File ID: BLKLACHJLevel: (low/med) LOWDate Received: 02/20/03% Moisture: not dec.       Date Analyzed: 02/25/03Column: (pack/cap) CAPDilution Factor: 1.00

CAS NO.

COMPOUND

CONCENTRATION UNITS:

(ug/L or ug/Kg) UG/L

|  |    |   |
|--|----|---|
| 86290-81-5-----Gasoline Range Organics (GRO) | 30 | U |
|--|----|---|

12/88 Rev.

## GC VOLATILES SHEET

CLIENT SAMPLE NO.

250512-V1

Lab Name: Lionville Labs, Inc. Work Order: 60052001001Client: BECHTEL NEVADA V1898Matrix: WATERLab Sample ID: 03021786-002Sample wt/vol: 5.00 (g/mL) MLLab File ID: BLKLACHJLevel: (low/med) LOWDate Received: 02/20/03% Moisture: not dec.       Date Analyzed: 02/25/03Column: (pack/cap) CAPDilution Factor: 1.00

CAS NO.

COMPOUND

CONCENTRATION UNITS:

(ug/L or ug/Kg) UG/L

|  |    |   |
|--|----|---|
| 86290-81-5-----Gasoline Range Organics (GRO) | 30 | U |
|--|----|---|

12/88 Rev.

## GC VOLATILES SHEET

CLIENT SAMPLE NO.

Lab Name: Lionville Labs, Inc. Work Order: 60052001001

250512-V2

Client: BECHTEL NEVADA V1898Matrix: WATERLab Sample ID: 03021786-003Sample wt/vol: 5.00 (g/mL) MLLab File ID: BLKLACHJLevel: (low/med) LOWDate Received: 02/20/03% Moisture: not dec.       Date Analyzed: 02/25/03Column: (pack/cap) CAPDilution Factor: 1.00

CAS NO.

COMPOUND

CONCENTRATION UNITS:  
(ug/L or ug/Kg) UG/L

|  |    |   |
|--|----|---|
| 86290-81-5-----Gasoline Range Organics (GRO) | 30 | U |
|--|----|---|

12/88 Rev.

February 27, 2003

Mr. Ted Redding  
USDOE Zone 1  
Bldg. 652, Room 2  
M/S NTS 273  
Mercury, NV 89023

Dear Mr. Redding:

On February 20, 2003, one water sample (SDG V1899) was received for analysis at the Sanford Cohen and Associates (SC&A) Southeastern Environmental Laboratory. The chain-of-custody accompanying the sample requested that the sample results be reported within seven days of receipt. The samples were assigned Laboratory Report Identification Code 4024. Enclosed the Sample Data Package containing the results of the analyses for the sample.

If you have any questions please do not hesitate to call.

Sincerely,

/s/ Signature on file

Charles Phillips  
Vice President

### COVER PAGE

Sanford Cohen & Associates  
Southeastern Environmental Laboratory  
1000 Monticello Court  
Montgomery, Alabama 36117

Laboratory Code: SCA Contract Number: 30025

Laboratory Report Identification Code: 4024 SDG: V1899

Sample Matrix: Water

| Site Sample Numbers            | Laboratory Sample Number |
|--------------------------------|--------------------------|
|                                | Gross Alpha/Beta         |
| 250505-V1                      | NTS03-4024-01            |
| Laboratory Control Sample (LC) | SCAQC-4024-LC1           |
| Duplicate (LD)                 | SCAQC-4024-LC1           |
| Preparation Blank (PB)         | SCAQC-4024-PB            |

Comments: There were no problems encountered during sample receiving.

"I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy sample data package and the computer-readable EDD, as applicable, submitted on diskette or by modem, has been authorized by the laboratory Manager or the Manager's designee, as verified by the following signature."

/s/ Signature on file

Signature

Joe Stinson  
Name

Laboratory Manager  
Title

2/27/03  
Date

094-1712 (13A-022)



**CASE NARRATIVE**  
**SDG V1899**  
**Laboratory Report Identification Number: 4024**

February 27, 2003

**I. Introduction**

On February 20, 2003, one water sample was received for analysis at the Sanford Cohen and Associates (SC&A) Southeastern Environmental Laboratory, located in Montgomery, Alabama. The chain-of-custody accompanying the sample requested that it be reported within seven days. The samples were analyzed in accordance with the Bechtel Nevada Services Subcontract Task Order Agreement Form, Exhibit B, Statement of Work and Specifications, Rev 1, 1/23/01,

**II. Analytical Methodology**

The radioanalytical results reported for the sample include the site and laboratory sample identification numbers, collection date, method of analysis, and the quality control samples that were analyzed concurrently. The Samples were analyzed in accordance with the following methods.

| Radionuclide | Method Number | Method Name               | Counting Method           |
|--------------|---------------|---------------------------|---------------------------|
| Gross Alpha  | EPA 900.0     | Gross Alpha Radioactivity | Gas Proportional Counting |
| Gross Beta   | EPA 900.0     | Gross Beta Radioactivity  | Gas Proportional Counting |

**III. Analytical Results**

Deficiencies

None.

Matrix Interferences

There were no indications of matrix interference.

Dilutions

No dilutions were required.

Detection Limits

The required detection limits (RDL) were met for all analyses.

Reanalysis

There were no reanalyses.

#### Deviations from Protocols

There were no deviations from the written protocols and analytical methods.

#### Contacts with the CTR

There were no contacts with the contract technical representative (CTR) regarding these samples.

#### **IV. Quality Control**

Site Samples Used for Quality Control Samples: Gross Alpha, Gross Beta

| Site Sample Number       | Laboratory Sample Number | Type of Quality Control Analysis Sample |
|--------------------------|--------------------------|---|
| Laboratory Type II Water | SCAQC-4024-LC1           | Laboratory Control Sample               |
| 250505-V1                | SCAQC-4024-LD1           | Laboratory Duplicate Sample             |
| Preparation Blank        | SCAQC-4024-PB            | Preparation Blank                       |

The analytical results of all quality control samples met the acceptance criteria specified in the SOW.

Sincerely,

/s/ Joe Stinson

Joe Stinson  
Laboratory Manager

2/27/03  
Date

**Sanford Cohen & Associates**  
**Southeastern Environmental Laboratory**

**Radioanalytical Results**

Report Identification Number: V1899

|                                     |  |                                 |
|-------------------------------------|--|---------------------------------|
| Project Name: <u>Bechtel Nevada</u> | Chain-of-Custody Number: <u>NONE</u>         | Matrix: <u>Water</u>            |
| Site Sample ID: <u>250505-V1</u>    |  |                                 |
| Other Sample ID:                    | Collection Date: <u>2/18/2003 10:00:00 A</u> | Date Received: <u>2/20/2003</u> |
|                                     | Batch Number: <u>4024</u>                    | Laboratory Code: <u>SCA</u>     |

| Method Number | Radionuclide | Laboratory<br>Sample ID | Activity<br>(pCi/L) | 2 $\sigma$ TPU<br>(pCi/L) | Total Error<br>(pCi/L) | MDA<br>(pCi/L) |
|---------------|--------------|-------------------------|---------------------|---------------------------|------------------------|----------------|
| EPA 900.0     | ALPHA        | NTS03-4024-01           | 3.30                | 2.71                      | 3.17                   | 3.78           |
| EPA 900.0     | BETA         | NTS03-4024-01           | 5.42                | 1.45                      | 2.18                   | 1.50           |

| Quality Control Samples |                         |                           |                        |
|-------------------------|-------------------------|---------------------------|------------------------|
| Radionuclide            | Laboratory Control (LC) | Laboratory Duplicate (LD) | Matrix Spike (MS)      |
| Alpha                   | SCAQC-4024-LC1          | SCAQC-4024-LD1            | Preparation Blank (PB) |
| Beta                    | SCAQC-4024-LC1          | SCAQC-4024-LD1            | SCAQC-4024-PB          |
|                         |                         |                           | SCAQC-4024-PB          |



# PARAGON ANALYTICS, INC.

225 Commerce Drive ♦ Fort Collins, CO 80524 ♦ (800) 443-1511 ♦ (970) 490-1511 ♦ FAX (970) 490-1522

February 10, 2003

Mr. Ted Redding  
Bechtel Nevada  
US DOE Zone 1, Bldg 652, Rm 2, M/S NTS273  
Mercury NV 89023

RE: Paragon Workorder: 03-01-130  
Client Project Name: CAU 262  
Client Project Number: V1860

Dear Mr. Redding:

Two solid samples were received from Bechtel Nevada on January 28, 2003. The samples were scheduled for Gross Alpha/Beta (pages 1-147) and Gamma Spectroscopy (pages 1-122) analyses. The results for these analyses are contained in the enclosed reports.

Thank you for your confidence in Paragon Analytics, Inc. Should you have any questions, please call.

Sincerely,

/s/ Ken Campbell

Paragon Analytics, Inc.  
Ken Campbell  
Project Manager

KDC/hc  
Enclosure: Report





# Paragon Analytics, Inc.

## Radiochemistry Case Narrative

### Gross Alpha/Beta

#### Bechtel Nevada

CAU 262 / V1860

PAI WO 0301130

1. This report consists of two solid samples received by Paragon on 01/28/03.
2. These samples were prepared according to Paragon Analytics, Inc. procedure PAI SOP702R15.
3. The samples were analyzed for gross alpha and beta activity by gas flow proportional counting according to Paragon Analytics, Inc. procedure PAI SOP724R7. The analyses were completed on 02/03/03. Gross alpha results are referenced to  $^{241}\text{Am}$ . Gross beta results are referenced to  $^{90}\text{Sr/Y}$ .
4. The analysis results for these samples are reported on a dry weight basis in units of pCi/gram.
5. Due to current software limitations, the DER determinations in this report were calculated using the 2 sigma TPU. The SOW indicates that the 1 sigma TPU be used in the DER determination. However, the requested DER limit of less than 2 at the 1 sigma level (which is equivalent to 1.5 at the 2 sigma level) was achieved. Data quality is not affected.
6. All of the solid samples associated with this work order were flamed, as prescribed in EPA Methods 900.0 and 9310 for samples which demonstrate hygroscopicity. This could reduce the beta activity if the samples contained  $^{137}\text{Cs}$ , or other beta emitters, that may be volatile under the conditions associated with flaming.
7. No anomalous situations were encountered during the preparation or analysis of these samples. All quality control criteria were met.

The data contained in the following report have been reviewed and approved by the personnel listed below. In addition, Paragon Analytics, Inc. certifies that the analyses reported herein are true, complete and correct within the limits of the methods employed.

/s/ Signature on file

John Petrovic  
Radiochemistry Instrument Technician

2/6/03  
Date

/s/ Signature on file

Radiochemistry Final Data Review

2/5/03  
Date



# Sample Results Summary

Client Name: Bechtel Nevada  
 Client Project Name: CAU 262  
 Client Project Number: V1860

Laboratory Name: Paragon Analytics, Inc.  
 PAI Work Order: 0301130

Page: 1 of 1  
 Reported on: Tuesday, February 04, 2003  
 12:53:26

| Lab Sample ID | Client Sample ID | Test   | Nuclide | Result +/- 2 s TPU    | MDC      | Units | Matrix | Prep Batch | Date Analyzed | Flags |
|---------------|------------------|--------|---------|-----------------------|----------|-------|--------|------------|---------------|-------|
| 0301130-1     | 250505-WASTE-2   | RD_GAB | GrAlpha | 3.60E+00 +/- 9.66E-01 | 6.47E-01 | pCi/g | Solid  | AB00725    | 2/3/03        | LT    |
| 0301130-1     | 250505-WASTE-2   | RD_GAB | GrBeta  | 3.96E+00 +/- 9.26E-01 | 9.46E-01 | pCi/g | Solid  | AB00725    | 2/3/03        | LT    |
| 0301130-2     | 250406B-WASTE-1  | RD_GAB | GrAlpha | 4.59E+00 +/- 9.46E-01 | 3.53E-01 | pCi/g | Solid  | AB00725    | 2/3/03        | LT    |
| 0301130-2     | 250406B-WASTE-1  | RD_GAB | GrBeta  | 4.55E+00 +/- 8.61E-01 | 8.73E-01 | pCi/g | Solid  | AB00725    | 2/3/03        | LT    |

Comments:

Data Package ID: ABS0301130-1

## Qualifiers/Flags:

- D - Result is less than the sample specific MDC.
- LT - Result is less than Requested MDC, greater than sample specific MDC.
- Y1 - Chemical Yield is in control at 105-110%. Quantitative YMS is assumed.
- Y2 - Chemical Yield outside default limits.

## Abbreviations:

- TPU - Total Propagated Uncertainty (see PAI SOP 243)
- MDC - Minimum Detectable Concentration (see PAI SOP 109)



# Paragon Analytics, Inc.

## Radiochemistry Case Narrative Gamma Spectroscopy

**Bechtel Nevada**

CAU 262 / V1860

Paragon Work Order 0301130

1. This report consists of analysis results for two solid samples received by Paragon on 1/28/03. The analysis results for these samples are reported on a 'dry weight' basis in units of pCi/gram.
2. These samples were prepared according to Paragon Analytics, Inc. procedure PA1 SOP739R5.
3. The samples were analyzed for the presence of gamma emitting radionuclides according to Paragon Analytics, Inc. procedure PA1 SOP713R7. The analyses were completed on 1/31/03.
4. The samples were analyzed using Seeker Version 2.2, which is a product of Vertech Software Solutions, Inc.
5. Due to current software limitations, the DER determinations in this report were calculated using the 2 sigma TPU. The SOW indicates that the 1 sigma TPU be used in the DER determination. However, the requested DER limit of less than 3 at the 1 sigma level (which is equivalent to 1.5 at the 2 sigma level) was achieved. Data quality is not affected.
6. No problems were encountered with either the client samples or the associated quality control samples. All quality control criteria were met.

The data contained in the following report have been reviewed and approved by the personnel listed below. In addition, Paragon Analytics, Inc. certifies that the analyses reported herein are true, complete and correct within the limits of the methods employed.

/s/ Signature on file

Radiochemistry Instrument Technician

2-3-03

Date

/s/ Signature on file

Radiochemistry Final Data Review

2/4/03

Date



# Gamma Spectroscopy Results

## Method PAI 713R7

### Sample Results

Page: 1 of 4

Reported on: Monday, February 03, 2003  
16:08:56

Client Name: Bechtel Nevada

Client Project Name: CAU 262

Client Project Number: V1860

Laboratory Name: Paragon Analytics, Inc.

PAI Work Order: 0301130

Field ID: 250505-WASTE-2

Lab ID: 0301130-1

Sample Matrix: Solid

Date Prepared: 30-Jan-03

Prep SOP: PAI 739R5

Prep Batch: GS01875

Date Collected: 23-Jan-03

Date Analyzed: 31-Jan-03

Analytical SOP: PAI 713R7

Spectrum Code: 030121D02A

Final Aliquot: 101.5 g

Report Basis: Dry Weight

Count Time (min.): 30

Library: GAM-A-001.U

| Target Nuclide | Result +/- 2 s TPU     | MDC      | Reporting Units | Lab Qualifier |
|----------------|------------------------|----------|-----------------|---------------|
| Ac-228         | 1.05E+00 +/- 3.91E-01  | 7.58E-01 | pCi/g           |               |
| Am-241         | 3.28E-01 +/- 6.64E-01  | 1.13E+00 | pCi/g           | U             |
| Ce-144         | -2.02E-02 +/- 3.65E-01 | 6.64E-01 | pCi/g           | U             |
| Co-60          | -7.97E-02 +/- 1.20E-01 | 2.57E-01 | pCi/g           | U             |
| Cs-134         | 6.85E-03 +/- 9.19E-02  | 1.88E-01 | pCi/g           | U             |
| Cs-137         | 3.36E-02 +/- 9.23E-02  | 1.84E-01 | pCi/g           | U             |
| Eu-152         | 5.22E-01 +/- 4.48E-01  | 5.68E-01 | pCi/g           | U             |
| Eu-154         | -1.13E-01 +/- 4.51E-01 | 9.30E-01 | pCi/g           | U             |
| Eu-155         | 2.32E-01 +/- 2.46E-01  | 3.97E-01 | pCi/g           | U             |
| K-40           | 2.18E+01 +/- 5.00E+00  | 1.97E+00 | pCi/g           |               |
| Pb-212         | 1.18E+00 +/- 3.24E-01  | 3.12E-01 | pCi/g           |               |
| Pm-144         | -7.86E-03 +/- 9.57E-02 | 1.80E-01 | pCi/g           | U             |
| Pm-146         | 7.53E-02 +/- 1.15E-01  | 1.91E-01 | pCi/g           | U             |
| Ru-106         | -2.81E-01 +/- 8.45E-01 | 1.65E+00 | pCi/g           | U             |
| Sb-125         | 3.08E-02 +/- 2.38E-01  | 4.28E-01 | pCi/g           | U             |
| Th-234         | 2.31E+00 +/- 1.80E+00  | 2.79E+00 | pCi/g           | U             |
| U-235          | 2.38E-01 +/- 3.94E-01  | 6.59E-01 | pCi/g           | U             |
| Y-88           | 3.90E-02 +/- 9.58E-02  | 1.71E-01 | pCi/g           | U             |

Data Package ID: GSS0301130-1

# Gamma Spectroscopy Results

Method PAI 713R7

## Sample Results

Page: 2 of 4

Reported on: Monday, February 03, 2003

18:06:56

Client Name: Bechtel Nevada

Client Project Name: CAU 262

Client Project Number: Y1960

Laboratory Name: Paragon Analytics, Inc.

PAI Work Order: 0301130

Field ID: 250505-WASTE-2

Lab ID: 0301130-1

Sample Matrix: Solid

Date Prepared: 30-Jan-03

Prep SOP: PAI 739R5

Prep Batch: GS01875

Date Collected: 23-Jan-03

Date Analyzed: 31-Jan-03

Analytical SOP: PAI 713R7

Spectrum Code: 030121D02A

Final Aliquot: 101.5 g

Report Basis: Dry Weight

Count Time (min.): 30

Library: GAM-A-001.U

| Target Nuclide | Result +/- 2 s TPU | MDC | Reporting Units | Lab Qualifier |
|----------------|--------------------|-----|-----------------|---------------|
|----------------|--------------------|-----|-----------------|---------------|

### Comments:

#### Qualifiers/Flags:

- U - Result is less than the sample specific MDC or less than the associated TPU
- Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed
- Y2 - Chemical Yield outside default limits
- LT - Result is less than Requested MDC, greater than sample specific MDC
- SQ - Spectral quality prevents accurate quantitation
- IS - Nuclide identification - isotope quantitation is tentative
- TI - Nuclide identification is tentative
- R - Nuclide has exceeded 5 half-lives

#### Abbreviations:

- TPU - Total Propagated Uncertainty (see PAI SOP 743)
- MDC - Minimum Detectable Concentration (see PAI SOP 700)

Data Package ID: GSS0301130-1

# Gamma Spectroscopy Results

## Method PAI 713R7

### Sample Results

Page: 3 of 4

Reported on: Monday, February 03, 2003

18:08:58

Client Name: Bechtel Nevada

Client Project Name: CAU 252

Client Project Number: V1860

Laboratory Name: Paragon Analytics, Inc.

PAI Work Order: 0301130

Field ID: 250406B-WASTE-1

Lab ID: 0301130-2

Sample Matrix: Solid

Date Prepared: 30-Jan-03

Prep SOP: PAI 739R5

Prep Batch: GS01875

Date Collected: 23-Jan-03

Date Analyzed: 31-Jan-03

Analytical SOP: PAI 713R7

Spectrum Code: 030109D03A

Final Aliquot: 88.70 g

Report Basis: Dry Weight

Count Time (min): 30

Library: GAM-A-0012J

| Target Nuclide | Result +/- 2 s TPU    | MDC      | Reporting Units | Lab Qualifier |
|----------------|-----------------------|----------|-----------------|---------------|
| Ac-228         | 1.96E+00 +/- 6.86E-01 | 1.11E+00 | pCi/g           |               |
| Am-241         | 5.01E-01 +/- 7.06E-01 | 1.17E+00 | pCi/g           | U             |
| Ce-144         | 1.12E-01 +/- 5.39E-01 | 9.43E-01 | pCi/g           | U             |
| Co-60          | 8.34E-02 +/- 1.39E-01 | 3.09E-01 | pCi/g           | U             |
| Cs-134         | 1.10E-02 +/- 1.14E-01 | 2.09E-01 | pCi/g           | U             |
| Cs-137         | 5.63E-02 +/- 1.34E-01 | 2.65E-01 | pCi/g           | U             |
| Eu-152         | 3.50E-01 +/- 5.88E-01 | 1.36E+00 | pCi/g           | U             |
| Eu-154         | 6.87E-01 +/- 7.72E-01 | 1.21E+00 | pCi/g           | U             |
| Eu-155         | 3.90E-01 +/- 3.31E-01 | 5.10E-01 | pCi/g           | U             |
| K-40           | 3.23E+01 +/- 7.33E+00 | 3.36E+00 | pCi/g           |               |
| Pb-212         | 1.81E+00 +/- 4.36E-01 | 3.26E-01 | pCi/g           |               |
| Pm-144         | 1.13E-01 +/- 1.39E-01 | 2.25E-01 | pCi/g           | U             |
| Pm-146         | 1.34E-02 +/- 1.57E-01 | 2.94E-01 | pCi/g           | U             |
| Ru-106         | 7.52E-01 +/- 1.28E+00 | 2.53E+00 | pCi/g           | U             |
| Sb-125         | 0.00E+00 +/- 2.65E-01 | 4.96E-01 | pCi/g           | U             |
| Th-234         | 1.56E-01 +/- 2.08E+00 | 3.53E+00 | pCi/g           | U             |
| U-235          | 1.04E+04 +/- 5.75E-01 | 1.02E+00 | pCi/g           | U             |
| Y-88           | 1.83E-02 +/- 1.31E-01 | 2.92E-01 | pCi/g           | U             |

Data Package ID: GSS0301130-1

# Gamma Spectroscopy Results

Method PAI 713R7

## Sample Results

Page: 4 of 4

Reported on: Monday, February 03, 2003

18:08:58

Client Name: Bechtel Nevada

Client Project Name: CAU 262

Client Project Number: V1860

Laboratory Name: Paragon Analytics, Inc.

PAI Work Order: 0301130

Field ID: 250406B-WASTE-1

Lab ID: 0301130-2

Sample Matrix: Solid

Date Prepared: 30-Jan-03

Prep SOP: PAI 739R5

Prep Batch: GS01875

Date Collected: 23-Jan-03

Date Analyzed: 31-Jan-03

Analytical SOP: PAI 713R7

Spectrum Code: 030109D03A

Final Aliquot: 88.70 g

Report Basis: Dry Weight

Count Time (min.): 30

Library: GAM-A-001.LI

| Target Nuclide | Result +/- 2 s TPU | MDC | Reporting Units | Lab Qualifier |
|----------------|--------------------|-----|-----------------|---------------|
|----------------|--------------------|-----|-----------------|---------------|

### Comments:

#### Qualifiers/Flags:

U - Result is less than the sample specific MDC or less than the associated TPU.

Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.

Y2 - Chemical Yield outside default limits.

LT - Result is less than Requested MDC, greater than sample specific MDC.

SD - Sample quality prevents accurate quantitation.

BI - Nuclide identification, and/or quantitation is tentative.

TI - Nuclide identification is tentative.

R - Nuclide has exceeded R limit.

#### Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)

Data Package ID: GSS0301130-1



# PARAGON ANALYTICS, INC.

225 Commerce Drive • Fort Collins, CO 80524 • (800) 443-1511 • (970) 490-1511 • FAX (970) 490-1522

February 20, 2003

Mr. Ted Redding  
Bechtel Nevada  
US DOE Zone 1, Bldg 652, Rm 2 M/S NTS273  
Mercury, NV, 89023

RE: Paragon Workorder: 03-02-018  
Client Project Name: CAU 262  
Client Project Number: V1885

Dear Mr. Redding:

One soil sample was received from Bechtel Nevada on February 7, 2003. The samples were scheduled for Gross Alpha/Beta (pages 1-147) and Gamma Spectroscopy (pages 1-108) analyses. The results for these analyses are contained in the enclosed reports.

Thank you for your confidence in Paragon Analytics, Inc. Should you have any questions, please call.

Sincerely, 

/s/ Ken Campbell

Paragon Analytics, Inc.  
Ken Campbell  
Project Manager

KDC/hc  
Enclosure/ Report

***Bechtel Nevada***

ANALYTICAL LABORATORY  
SERVICES REQUEST & CHAIN OF CUSTODY RECORD

Page 1 of 1

| PROJECT/CLIENT INFORMATION   |               |                       |        | REPORT & TURNAROUND INFORMATION  |                     |  |                       |              |                             | SAMPLE INFORMATION  |   |  |  |
|--|---------------|-----------------------|--------|--|---------------------|--|-----------------------|--------------|-----------------------------|---|---|--|--|
| Project: CAM 262   |               | Bk Org # B502         |        | Send Report to: DAN TOBIASSEN  |                     |  |                       |              |                             | Sampling Site: CAS 25-05-12   |   |  |  |
| Change Number: 5804ADSD  |               |                       |        | Phone: 5-6119  |                     | Fax: 5-7261  |                       | M/E: ATD 306 |                             | The samples submitted contain (check):<br><input type="checkbox"/> Hazardous (H)<br><input type="checkbox"/> Radioactive (R)<br><input type="checkbox"/> Unknown concentration<br>If known, identify concentrations: TPH, Seepage<br>This information will ensure compliance with applicable regulations and allow for the safe handling of the sample materials. |   |  |  |
| Project Manager: BRAD JACKSON  |               |                       |        | Turnaround: <input checked="" type="checkbox"/> Standard - 14 days (H), 28 days (Non-rad Env), 45 days (Rad Env) |                     | <input checked="" type="checkbox"/> Rush Preliminary by: 4/15/03 |                       |              |                             |   |   |  |  |
| Phone: 5-0331  |               | Fax: 5-7261           |        | M/S: 306   |                     |  |                       |              |                             |   |   |  |  |
| SAMPLE MANAGEMENT INFORMATION  |               |                       |        |  |                     |  |                       |              |                             | Pay Item, Analysis, Method  |   |  |  |
| SUG _____ (IH) _____ (Non-Rad Env) V1885 (Rad Env)   |               |                       |        |  |                     |  |                       |              |                             | MS-A-003 GR-A-003   |   |  |  |
| Samples submitted are associated with a signed Project SOW <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |               |                       |        |  |                     |  |                       |              |                             | <div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">GR-M-A-SPEC</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">GR-A-003 ALPHA/BETA</div> </div>   |   |  |  |
| Analyses entered here agree with the SOW <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |               |                       |        |  |                     |  |                       |              |                             |   |   |  |  |
| If not, identify the variation:  |               |                       |        |  |                     |  |                       |              |                             |   |   |  |  |
| Subcontract Lab(s) used for this work:   |               |                       |        |  |                     |  |                       |              |                             |   |   |  |  |
| ID/DESCRIPTION   | SAMPLING DATE | TIME                  | MATRIX | CONTAINER #  | Est. Vol            | MD   | QC MS                 | MSD          | Prec - Analysis eg HCl-VOCs |   |   |  |  |
| 250512-WASTE-2   | 2/5/03        | 1PM                   | SOLID  | 1  | 500ml               |  |                       |              | 4°C                         | X   | X |  |  |
| LAST ITEM  |               |                       |        |  |                     |  |                       |              |                             |   |   |  |  |
| CUSTODY TRANSFER   |               | Signature             |        | Date/Time  | Received by (print) |  | Signature             |              | Date/Time                   |   |   |  |  |
| Sampled/Relinquished (print)   |               |                       |        |  |                     |  |                       |              |                             |   |   |  |  |
| DANIEL = TOBIASSEN   |               | /s/ Signature on file |        | 4/15/03 1200   | KEVIN B CAMPBELL    |  | /s/ Signature on file |              | 4/15/03 1200                |   |   |  |  |
| KEVIN B CAMPBELL   |               | /s/ Signature on file |        | 4/15/03 0831   | CD CASTANEDA        |  | /s/ Signature on file |              | 4/15/03 1300                |   |   |  |  |
| CD CASTANEDA   |               | /s/ Signature on file |        | 4/15/03 1300   | RED EX              |  | /s/ Signature on file |              | 4/15/03 1300                |   |   |  |  |
| Red EX   |               |                       |        |  | Jason Chantman      |  |                       |              | 2/7/03 @ 1000               |   |   |  |  |





# Paragon Analytics, Inc.

## Radiochemistry Case Narrative

### Gross Alpha/Beta

#### Bechtel Nevada

CAU 262 / V1885

PAI WO 0302018

1. This report consists of one soil sample received by Paragon on 2/7/03.
2. This sample was prepared according to Paragon Analytics, Inc. procedure PAI SOP702R15
3. The sample was analyzed for gross alpha and beta activity by gas flow proportional counting according to Paragon Analytics, Inc. procedure PAI SOP724R7. The analyses were completed on 2/13/03. Gross alpha results are referenced to  $^{241}\text{Am}$ . Gross beta results are referenced to  $^{90}\text{Sr/Y}$ .
4. The analysis results for this sample are reported on a dry weight basis in units of pCi/gram.
5. This sample was flamed, as prescribed in EPA Methods 900.0 and 9310 for samples which demonstrate hygroscopicity. This could reduce the beta activity if the sample contained  $^{137}\text{Cs}$ , or other beta emitters, that may be volatile under the conditions associated with flaming.
6. Due to current software limitations, the DER determinations in this report were calculated using the 2 sigma TPU. The SOW indicates that the 1 sigma TPU be used in the DER determination. However, the requested DER limit of less than 3 at the 1 sigma level (which is equivalent to 1.5 at the 2 sigma level) was achieved. Data quality is not affected.
7. No further anomalous situations were noted during the preparation and analysis of this sample. All remaining quality control criteria were met.

The data contained in the following report have been reviewed and approved by the personnel listed below. In addition, Paragon Analytics, Inc. certifies that the analyses reported herein are true, complete and correct within the limits of the methods employed.

/s/ Signature on file

Clare Lenich  
Radiochemistry Instrument Technician

2/16/03  
Date

/s/ Signature on file

Radiochemistry Final Data Review

2/17/03  
Date

## Sample Results Summary

Client Name: Bechtel Nevada

Client Project Name: CAJ 262

Client Project Number: V1885

Laboratory Name: Paragon Analytics, Inc.

PAI Work Order: 0302018

Page: 1 of 1

Reported on: Thursday, February 13, 2003  
14:33:57

| Lab Sample ID | Client Sample ID | Test   | Nuclide | Result +/- 2 s TPU    | MDC      | Units | Matrix | Prep Batch | Date Analyzed | Flags |
|---------------|------------------|--------|---------|-----------------------|----------|-------|--------|------------|---------------|-------|
| 0302018-1     | 250512-WASTE-2   | RD_GAB | GrAlpha | 4.79E+00 +/- 1.44E+00 | 1.12E+00 | pCi/g | Soil   | AB00738    | 2/13/03       | LT    |
| 0302018-1     | 250512-WASTE-2   | RD_GAB | GrBeta  | 3.73E+00 +/- 1.32E+00 | 1.77E+00 | pCi/g | Soil   | AB00738    | 2/13/03       | LT    |

### Comments:

Data Package ID: ABS0302018-1

#### Qualifiers/Flags:

LT - Result is less than the sample specific MDC.

YF - Result is less than Requested MDC, greater than sample specific MDC.

YF - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.

YF - Chemical Yield outside default limits.

#### Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)





# Paragon Analytics, Inc.

## Radiochemistry Case Narrative Gamma Spectroscopy

### Bechtel Nevada

CAU 262 / VI885

Paragon Work Order 0302018

1. This report consists of analysis results for one soil sample received by Paragon on 2/7/03. The analysis results for this sample are reported on a 'dry weight' basis in units of pCi/gram.
2. This sample was prepared according to Paragon Analytics, Inc. procedure PAI SOP739R5.
3. The sample was analyzed for the presence of gamma emitting radionuclides according to Paragon Analytics, Inc. procedure PAI SOP713R7. The analyses were completed on 2/11/03.
4. The samples were analyzed using Seeker Version 2.2, which is a product of Vertechs Software Solutions, Inc.
5. Due to current software limitations, the DER determinations in this report were calculated using the 2 sigma TPU. The SOW indicates that the 1 sigma TPU be used in the DER determination. However, the requested DER limit of less than 3 at the 1 sigma level (which is equivalent to 1.5 at the 2 sigma level) was achieved. Data quality is not affected.
6. Duplicate analysis results elevated above the DER limit of 1.50 have been flagged as "W". For gamma spectroscopic analysis SOP 715R12 states that 75% of the nuclides must be within the 2 sigma control limit to meet DER or RPD requirements. Elevated DER may be attributable to sample non-homogeneity.
7. Activity concentrations above the 2 $\sigma$  TPU are reported in some instances where minimum nuclide identification criteria are not met. Such tentative identifications result when the software attempts to calculate net activity concentrations for analytes where either one or both of the following criteria are not satisfied: the 'diagnostic' peak for a nuclide must be identified above critical level (generally the most abundant, interference-free photopeak), or the minimum library peak tolerance of 75% must be attained. These data have been flagged with a "TI" qualifier.
8. There are cases where the magnitude of the negative activity is greater than the 2 sigma TPU. The analyst's review of the data does not indicate a problem with the instrument data or the subsequent reporting systems. The data quality is not believed to be affected and the results are submitted without qualification. Under typical conditions, where background level sample data is normally distributed and analyzed by paired observations, this event is likely to occur at least 2.5% of the time.

000001

9. No problems were encountered with either the client samples or the associated quality control samples. All quality control criteria were met.

The data contained in the following report have been reviewed and approved by the personnel listed below. In addition, Paragon Analytics, Inc. certifies that the analyses reported herein are true, complete and correct within the limits of the methods employed.

/s/ Signature on file

Radiochemistry Instrument Technician

2-13-03

Date

/s/ Signature on file

Radiochemistry Final Data Review

2/19/03

Date

# Gamma Spectroscopy Results

## Method PAI 713R7

### Sample Results

Page: 4 of 2

Reported on: Wednesday, February 12, 2003  
17:43:16

Client Name: Bechtel Nevada

Client Project Name: CAU 262

Client Project Number: V1885

Laboratory Name: Paragon Analytics, Inc.

PAI Work Order: 0302018

Field ID: 250512-WASTE-2

Lab ID: 0302018-1

Sample Matrix: Soil

Date Prepared: 11-Feb-03

Prep SOP: PAI 739R5

Prep Batch: GS01894

Date Collected: 05-Feb-03

Date Analyzed: 11-Feb-03

Analytical SOP: PAI 713R7

Spectrum Code: 030245001A

Final Aliquot: 100.0 g

Report Basis: Dry Weight

Count Time (min.): 30

Library: GAM-A-001.LI

| Target Nuclide | Result +/- 2 s TPU     | MDC      | Reporting Units | Lab Qualifier |
|----------------|------------------------|----------|-----------------|---------------|
| Ac-228         | 1.31E+00 +/- 3.90E-01  | 6.64E-01 | pCi/g           |               |
| Am-241         | -3.34E-01 +/- 2.96E-01 | 5.44E-01 | pCi/g           | U             |
| Ce-144         | 2.07E-01 +/- 3.54E-01  | 5.99E-01 | pCi/g           | U             |
| Co-60          | -3.35E-02 +/- 7.98E-02 | 1.53E-01 | pCi/g           | U             |
| Cs-134         | -1.01E-01 +/- 1.18E-01 | 2.19E-01 | pCi/g           | U             |
| Cs-137         | 2.13E-01 +/- 1.05E-01  | 1.42E-01 | pCi/g           | TI            |
| Eu-152         | -1.91E-01 +/- 4.25E-01 | 8.11E-01 | pCi/g           | U             |
| Eu-154         | -8.14E-02 +/- 4.74E-01 | 8.62E-01 | pCi/g           | U             |
| Eu-155         | 9.49E-02 +/- 2.12E-01  | 3.57E-01 | pCi/g           | U             |
| K-40           | 2.61E+01 +/- 5.10E+00  | 2.42E+00 | pCi/g           |               |
| Pb-212         | 1.28E+00 +/- 2.90E-01  | 2.51E-01 | pCi/g           |               |
| Pm-144         | 1.07E-02 +/- 8.26E-02  | 1.44E-01 | pCi/g           | U             |
| Pm-146         | 6.35E-02 +/- 8.54E-02  | 1.40E-01 | pCi/g           | U             |
| Ra-106         | -4.97E-01 +/- 7.27E-01 | 1.35E+00 | pCi/g           | U             |
| Sb-125         | -8.62E-02 +/- 1.71E-01 | 3.23E-01 | pCi/g           | U             |
| Th-234         | 6.17E-01 +/- 1.01E+00  | 1.67E+00 | pCi/g           | U             |
| U-235          | 4.69E-02 +/- 3.71E-01  | 8.39E-01 | pCi/g           | U             |
| Y-88           | -7.28E-02 +/- 8.62E-02 | 1.81E-01 | pCi/g           | U             |

Data Package ID: GSS0302018-1

# Gamma Spectroscopy Results

Method PAI 713R7

## Sample Results

Page: 2 of 2

Reported on: Wednesday, February 12, 2003  
17:43:16

Client Name: Bechtel Nevada

Client Project Name: CAU 262

Client Project Number: V1885

Laboratory Name: Paragon Analytics, Inc.

PAI Work Order: 0302018

Field ID: 250512-WASTE-2

Lab ID: 0302018-1

Sample Matrix: Soil

Date Prepared: 11-Feb-03

Prep SOP: PAI 739R5

Prep Batch: GS01894

Date Collected: 05-Feb-03

Date Analyzed: 11-Feb-03

Analytical SOP: PAI 713R7

Spectrum Code: 030245D01A

Final Aliquot: 100.0 g

Report Basis: Dry Weight

Count Time (min.): 30

Library: GAM-A-001.LI

| Target Nuclide | Result +/- 2 s TPU | MDC | Reporting Units | Lab Qualifier |
|----------------|--------------------|-----|-----------------|---------------|
|----------------|--------------------|-----|-----------------|---------------|

### Comments:

#### Qualifiers/Flags:

- U - Result is less than the sample specific MDC or less than the associated TPU.
- Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.
- Y2 - Chemical Yield outside default limits.
- LT - Result is less than Requested MDC, greater than sample specific MDC.
- SQ - Spectral quality prevents accurate quantitation.
- GI - Nuclide identification and/or quantitation is tentative.
- TI - Nuclide identification is tentative.
- R - Nuclide has exceeded 8 half-lives.

#### Abbreviations:

- TPU - Total Propagated Uncertainty (see PAI SOP 743)
- MDC - Minimum Detectable Concentration (see PAI SOP 709)

Data Package ID: GSS0302018-1

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## **APPENDIX C**

# **SOIL COMPACTION TEST RESULTS**

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**NUCLEAR DENSITY**ASTM D2922-96  
CAMPBELL MC-2/MC-3  
TROXLER**BECHTEL NEVADA**MATERIALS TESTING LABORATORY  
P. O. BOX 98521, M/S NTS148  
LAS VEGAS, NV 89193-8521

CHARGE # 5B12AZ32

DATE TYPED 02/04/2003

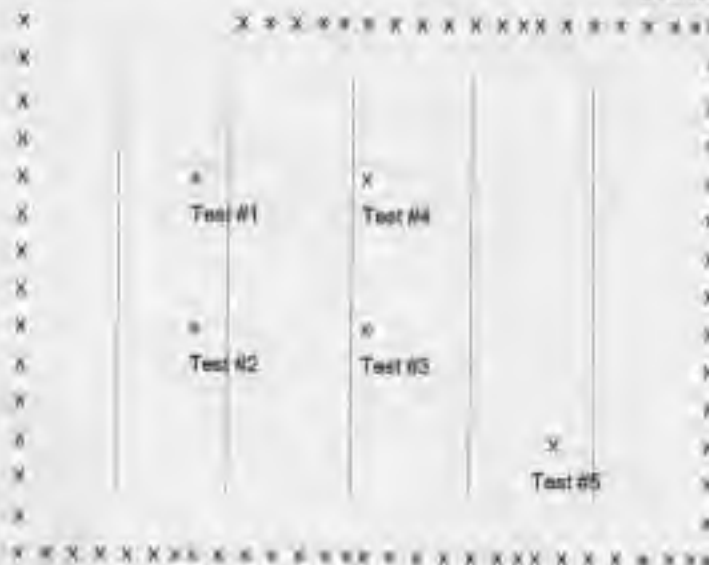
PAGE 1 OF 1

Requested by D. TOBIASON User/Agency BECHTEL Material BORROW  
Project CAU 262 Location of Tests CAS 25.05.03 R-MAD LEACH FIELD  
Tested by J. DENNY Date Tested 02/03/2003 Checked by /s/ Signature on file

|                           |       |       |       |       |       |     |
|---------------------------|-------|-------|-------|-------|-------|-----|
| LABORATORY NO             | 143   | 144   | 145   | 146   | 147   | N/A |
| DEPTH OF PROBE            | 8"    | 8"    | 8"    | 8"    | 8"    |     |
| DEPTH OF TESTS            | -16"  | -16"  | -18"  | -18"  | -28"  |     |
| TEST #                    | 1     | 2     | 3     | 4     | 5     |     |
| DRY DENSITY-PCF           | 118.6 | 112.4 | 115.8 | 117.7 | 119.6 |     |
| MOISTURE %                | 6.5   | 7.6   | 6.2   | 6.7   | 6.6   |     |
| PERCENT COMPACTION        | 95.0  | 90.0  | 92.7  | 94.2  | 95.8  |     |
| MAX DENSITY PCF           | 124.9 | 124.9 | 124.9 | 124.9 | 124.9 |     |
| OPTIMUM MOISTURE %        | 7.7   | 7.7   | 7.7   | 7.7   | 7.7   |     |
| REQUIRED COMPACTION %     | 90.0  | 90.0  | 90.0  | 90.0  | 90.0  |     |
| IN / OUT of SPECIFICATION | IN    | IN    | IN    | IN    | IN    |     |

GAUGE NO 23205 DATE OF STANDARDIZATION 02/03/2003 VALUE OF M 642  
STANDARDIZATION D 2701

PLOT PLAN

REMARKS THE RESULTS WERE GIVEN TO D. TOBIASON.CC: R. JACKSONJ. SCROLA

MTL BECHTEL FILES

BECHTEL

BECHTEL



TROXLER

LAS VEGAS, NV 89193-8521

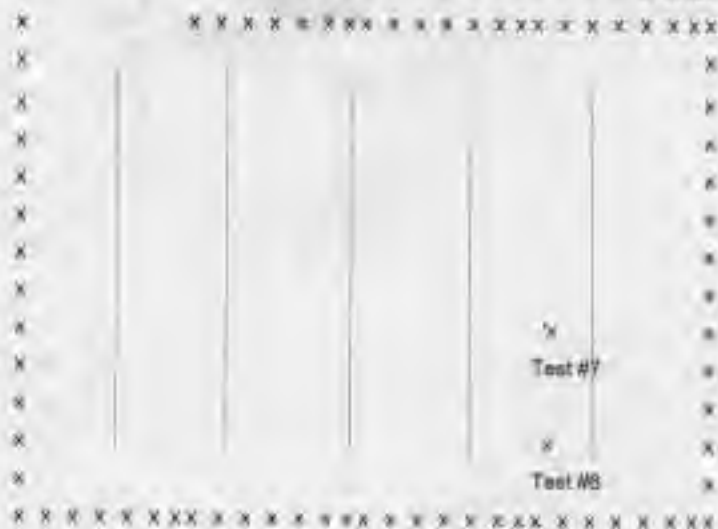
PAGE 1 OF 4

Tested by J. DENNY Date Tested 02/04/2003 Checked by /s/ Signature on file

|                           |       |       |     |     |     |     |
|---------------------------|-------|-------|-----|-----|-----|-----|
| LABORATORY NO             | 148   | 149   | N/A | N/A | N/A | N/A |
| DEPTH OF PROBE            | 8"    | 8"    |     |     |     |     |
| DEPTH OF TESTS            | -24"  | -24"  |     |     |     |     |
| TEST #                    | 6     | 7     |     |     |     |     |
| DRY DENSITY-PCF           | 117.8 | 121.7 |     |     |     |     |
| MOISTURE %                | 8.8   | 7.7   |     |     |     |     |
| PERCENT COMPACTION        | 94.3  | 97.4  |     |     |     |     |
| MAX DENSITY PCF           | 124.9 | 124.9 |     |     |     |     |
| OPTIMUM MOISTURE %        | 7.7   | 7.7   |     |     |     |     |
| REQUIRED COMPACTION %     | 90.0  | 90.0  |     |     |     |     |
| IN / OUT of SPECIFICATION | IN    | IN    |     |     |     |     |

|          |       |                         |            |                   |     |
|----------|-------|-------------------------|------------|-------------------|-----|
| Gauge No | 23205 | Date of Standardization | 02/04/2003 | Value of M        | 842 |
|          |       |                         |            | Standardization D | 270 |

### PLOT PLAN



REMARKS THE RESULTS WERE GIVEN TO D. TOBIASON.

CD R. JACKSON ← BECHTEL

J. SOROLA BECHTEL

MTL BECHTEL FILES

**NUCLEAR DENSITY**ASTM D2922-90  
CAMPBELL MC-2/MC-3  
TROXLER**BECHTEL NEVADA**MATERIALS TESTING LABORATORY  
P. O. BOX 98521, M/S NTS188  
LAS VEGAS, NV 89193-8521

CHARGE # 8B12AZ32

DATE TYPED 02/10/2003

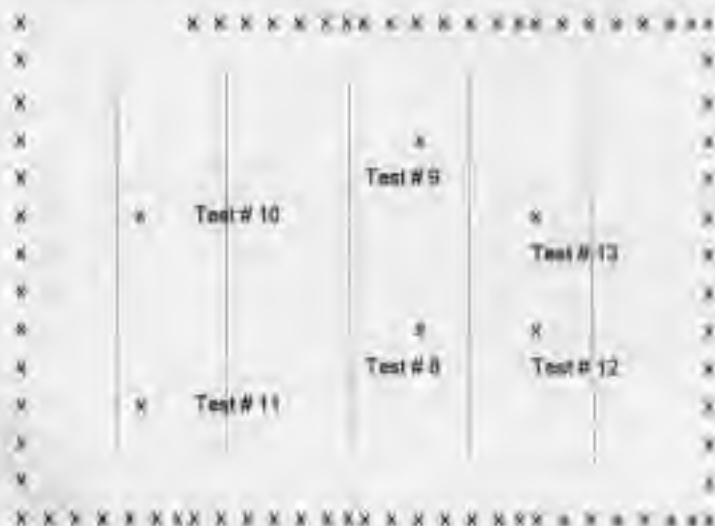
PAGE 1 OF 1

Requested by D. TOBIASON User/Agency BECHTEL Material BORROW  
Project CAU 262 Location of Tests CAS 25.05.03 R-MAD LEACH FIELD  
Tested by J. DENNY Date Tested 02/06/2003 Checked by /s/ Signature on file

|                           |       |       |       |       |       |       |
|---------------------------|-------|-------|-------|-------|-------|-------|
| LABORATORY NO             | 150   | 151   | 152   | 153   | 154   | 155   |
| DEPTH OF PROBE            | 8"    | 8"    | 8"    | 8"    | 8"    | 8"    |
| DEPTH OF TESTS            | -14"  | -8"   | -8"   | -8"   | -8"   | -8"   |
| TEST #                    | 8     | 9     | 10    | 11    | 12    | 13    |
| DRY DENSITY-PCF           | 118.4 | 114.4 | 117.5 | 117.6 | 117.6 | 118.6 |
| MOISTURE %                | 6.5   | 8.1   | 6.7   | 7.4   | 8.8   | 8.2   |
| PERCENT COMPACTION        | 94.8  | 91.6  | 94.1  | 94.2  | 94.2  | 95.0  |
| MAX DENSITY PCF           | 124.9 | 124.9 | 124.9 | 124.9 | 124.9 | 124.9 |
| OPTIMUM MOISTURE %        | 7.7   | 7.7   | 7.7   | 7.7   | 7.7   | 7.7   |
| REQUIRED COMPACTION %     | 90.0  | 90.0  | 90.0  | 90.0  | 90.0  | 90.0  |
| IN / OUT of SPECIFICATION | IN    | IN    | IN    | IN    | IN    | IN    |

GAUGE NO 23205 DATE OF STANDARDIZATION 02/06/2003 VALUE OF M 842  
STANDARDIZATION D 2701

PLOT PLAN

REMARKS THE RESULTS WERE GIVEN TO D. TOBIASON

CC: R. JACKSON  BECHTEL  
J. SOROLA BECHTEL  
MTL BECHTEL FILES

**NUCLEAR DENSITY**ASTM D2922-96  
CAMPBELL MC-2/MC-3  
TROXLER**BECHTEL NEVADA**MATERIALS TESTING LABORATORY  
P. O. BOX 98521, M/S NTS188  
LAS VEGAS, NV 89193-8521

CHARGE # 5B04AD30

DATE TYPED 02/11/2003

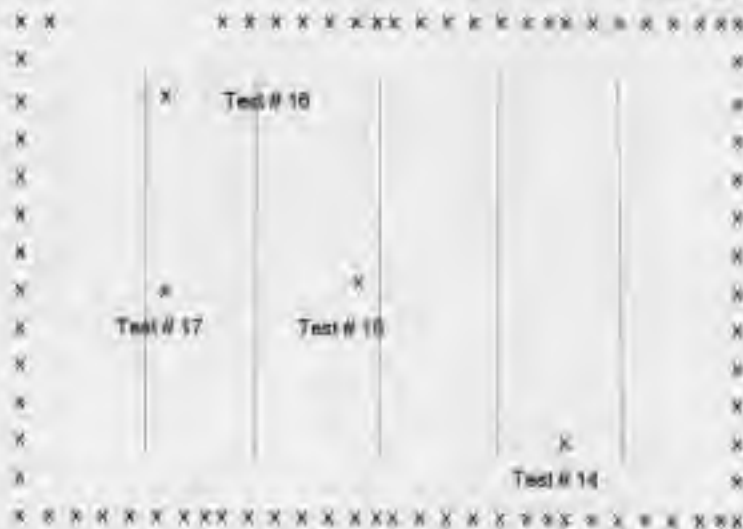
PAGE 1 OF 1

Requested by D. TOBIASON User/Agency BECHTEL Material BORROW  
Project CAU 262 Location of Tests CAS 25.05.03 R-MAD LEACH FIELD  
Tested by J. DENNY Date Tested 02/11/2003 Checked by /s/ Signature on file

|                           |       |       |       |       |     |     |
|---------------------------|-------|-------|-------|-------|-----|-----|
| LABORATORY NO             | 165   | 166   | 167   | 168   | N/A | N/A |
| DEPTH OF PROBE            | 8"    | 8"    | 8"    | 8"    |     |     |
| DEPTH OF TESTS            | Grade | Grade | Grade | Grade |     |     |
| TEST #                    | 14    | 15    | 16    | 17    |     |     |
| DRY DENSITY-PCF           | 118.3 | 119.6 | 118.3 | 116.6 |     |     |
| MOISTURE %                | 6.2   | 8.6   | 10.1  | 7.7   |     |     |
| PERCENT COMPACTION        | 94.7  | 95.8  | 94.7  | 93.4  |     |     |
| MAX DENSITY PCF           | 124.9 | 124.9 | 124.9 | 124.9 |     |     |
| OPTIMUM MOISTURE %        | 7.7   | 7.7   | 7.7   | 7.7   |     |     |
| REQUIRED COMPACTION %     | 90.0  | 90.0  | 90.0  | 90.0  |     |     |
| IN / OUT of SPECIFICATION | IN    | IN    | IN    | IN    |     |     |

GAUGE NO 23205 DATE OF STANDARDIZATION 02/11/2003 VALUE OF M 642  
STANDARDIZATION D 2701

PLOT PLAN

REMARKS THE RESULTS WERE GIVEN TO D. TOBIASON.CC: R. JACKSON  BECHTEL

J. SOROLA BECHTEL

MTL BECHTEL FILES

**NUCLEAR DENSITY**ASTM D2922-96  
CAMPBELL MC-2/MC-3  
TROXLER**BECHTEL NEVADA**MATERIALS TESTING LABORATORY  
P. O. BOX 96521, M/S NTS186  
LAS VEGAS, NV 89193-8521

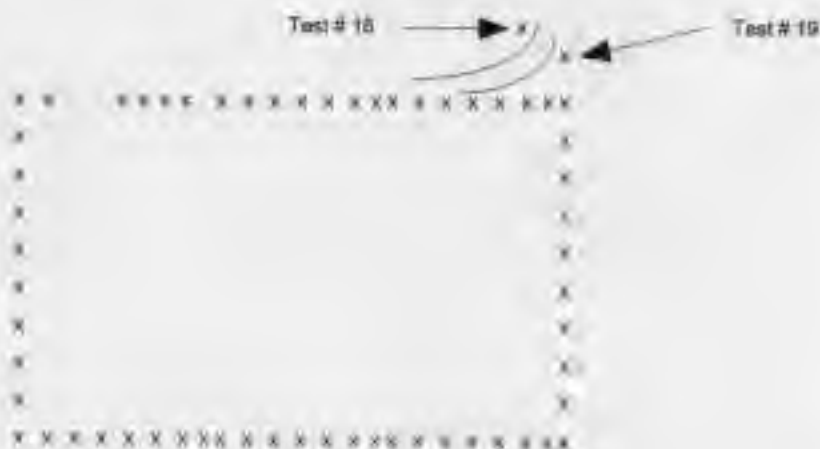
CHARGE # 5B04AD30

DATE TYPED 02/25/2003

PAGE 1 OF 1

Requested by D. TOBIASON User/Agency BECHTEL Material BORROWProject CAU 262 Location of Tests CAS 25.05.03 R-MAD LEACH FIELDTested by D. HERRINGTON Date Tested 02/24/2003 Checked by /s/ Signature on file

|                           |       |       |     |     |     |     |
|---------------------------|-------|-------|-----|-----|-----|-----|
| LABORATORY NO             | 182   | 183   | N/A | N/A | N/A | N/A |
| DEPTH OF PROBE            | 6"    | 6"    |     |     |     |     |
| DEPTH OF TESTS            | Grade | Grade |     |     |     |     |
| TEST #                    | 18    | 19    |     |     |     |     |
| DRY DENSITY-PCF           | 118.6 | 117.4 |     |     |     |     |
| MOISTURE %                | 4.1   | 5.5   |     |     |     |     |
| PERCENT COMPACTION        | 95.0  | 94.0  |     |     |     |     |
| MAX DENSITY PCF           | 124.9 | 124.9 |     |     |     |     |
| OPTIMUM MOISTURE %        | 7.7   | 7.7   |     |     |     |     |
| REQUIRED COMPACTION %     | 90.0  | 90.0  |     |     |     |     |
| IN / OUT of SPECIFICATION | IN    | IN    |     |     |     |     |

GAUGE NO 23205DATE OF STANDARDIZATION 02/24/2003VALUE OF M 642  
STANDARDIZATION D 2701**PLOT PLAN**REMARKS THE RESULTS WERE GIVEN TO J. ROBINSON.QC: R. JACKSON  BECHTEL  
J. SOROLA BECHTEL  
MTL BECHTEL FILES

ASTM D2922-96  
CAMPBELL MC-2/MC-3  
TROXLER

**MATERIALS TESTING LABORATORY**  
P. O. BOX 98521, MS NT5188  
LAS VEGAS, NV 89193-8521

PAGE 1 OF 1

|              |               |                   |                                |            |                       |
|--------------|---------------|-------------------|--------------------------------|------------|-----------------------|
| Requested by | D. TOBIASON   | User/Agency       | BECHTEL                        | Material   | BORROW                |
| Project      | CAU 262       | Location of Tests | CAS 25.05.03 R-MAD LEACH FIELD |            |                       |
| Tested by    | D. HERRINGTON | Date Tested       | 04/02/2003                     | Checked by | /s/ Signature on file |

|                           |             |     |     |     |     |     |
|---------------------------|-------------|-----|-----|-----|-----|-----|
| LABORATORY NO             | 442         | N/A | N/A | N/A | N/A | N/A |
| DEPTH OF PROBE            | 4'          |     |     |     |     |     |
| DEPTH OF TESTS            | Final Grade |     |     |     |     |     |
| TEST #                    | 20          |     |     |     |     |     |
| DRY DENSITY-PCF           | 115.9       |     |     |     |     |     |
| MOISTURE %                | 5.0         |     |     |     |     |     |
| PERCENT COMPACTION        | 92.8        |     |     |     |     |     |
| MAX DENSITY PCF           | 124.9       |     |     |     |     |     |
| OPTIMUM MOISTURE %        | 7.7         |     |     |     |     |     |
| REQUIRED COMPACTION %     | 90.0        |     |     |     |     |     |
| IN / OUT of SPECIFICATION | IN          |     |     |     |     |     |

|          |       |                         |            |                   |      |
|----------|-------|-------------------------|------------|-------------------|------|
| GAUGE NO | 23205 | DATE OF STANDARDIZATION | 04/02/2003 | VALUE OF M        | 640  |
|          |       |                         |            | STANDARDIZATION D | 2696 |

## PLOT PLAN

```

X X X   X X X X O O O O O O O O X X X X X X
X                                             X
X                                             X
X                                             X
X                                             X
X                                             X
W                                             W
X                                             X
K                                             K
A                                             A
C               Test # 20                C
X                     X                     X
X X X X X X X X X X X X X X X X X X X X X X

```

REMARKS THE RESULTS WERE GIVEN TO LL TOHLASON

THIS COMPLETES THE TESTING OF THE FILL FOR THE CAP

CC, D. TOBIASON  BECHTEL

R. JACKSON BECHTEL

U. SOROLA BECHTEL

MTL BECHTEL FILES



**NUCLEAR DENSITY**ASTM D2922-96  
CAMPBELL MC-2/MC-3  
TROXLER**BECHTEL NEVADA**MATERIALS TESTING LABORATORY  
P. O. BOX 98521, M/S N7S188  
LAS VEGAS, NV 89193-0521

CHARGE # 5B04AD30

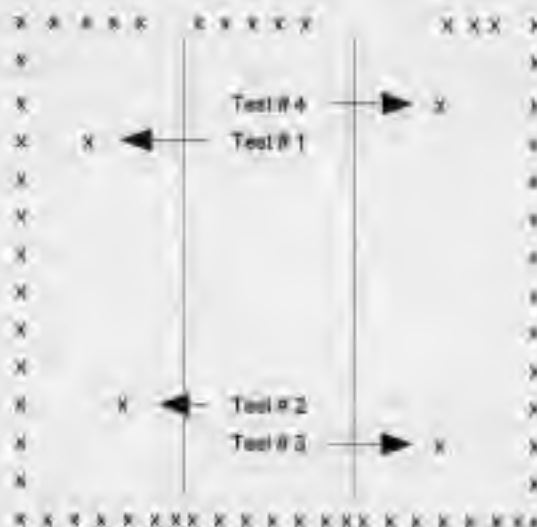
DATE TYPED 03/03/2003


PAGE 1 OF 1

Requested by D. TOBIASON User/Agency BECHTEL Material BORROW (R-MAD)  
Project CAU 262 Location of Tests CAS 25.05.08 TEST CELL "C" LEACH FIELD  
Tested by D. HERRINGTON Date Tested 03/03/2003 Checked by /s/ Signature on file

|                           |           |           |           |           |     |     |
|---------------------------|-----------|-----------|-----------|-----------|-----|-----|
| LABORATORY NO             | 195       | 196       | 197       | 198       | N/A | N/A |
| DEPTH OF PROBE            | 6"        | 6"        | 6"        | 6"        |     |     |
| DEPTH OF TESTS            | 1 st Lift | 1 st Lift | 1 st Lift | 1 st Lift |     |     |
| TEST #                    | 1         | 2         | 3         | 4         |     |     |
| DRY DENSITY-PCF           | 117.0     | 116.8     | 118.1     | 120.2     |     |     |
| MOISTURE %                | 6.2       | 6.2       | 6.2       | 6.4       |     |     |
| PERCENT COMPACTION        | 93.7      | 93.5      | 94.6      | 96.2      |     |     |
| MAX DENSITY PCF           | 124.9     | 124.9     | 124.9     | 124.9     |     |     |
| OPTIMUM MOISTURE %        | 7.7       | 7.7       | 7.7       | 7.7       |     |     |
| REQUIRED COMPACTION %     | 90.0      | 90.0      | 90.0      | 90.0      |     |     |
| IN / OUT of SPECIFICATION | IN        | IN        | IN        | IN        |     |     |

GAUGE NO 23205 DATE OF STANDARDIZATION 03/03/2003 VALUE OF M 542  
STANDARDIZATION D 2701

**PLOT PLAN**REMARKS THE RESULTS WERE GIVEN TO D. TOBIASON.

CC: D. TOBIASON  BECHTEL  
R. JACKSON BECHTEL  
J. SOROLA BECHTEL  
MTL BECHTEL FILES

**NUCLEAR DENSITY**ASTM D2922-96  
CAMPBELL MC-2/MC-3  
TROXLER**BECHTEL NEVADA****MATERIALS TESTING LABORATORY**P. O. BOX 98521, M/S NTS150  
LAS VEGAS, NV 89193-8521

CHARGE # 5B04AD30

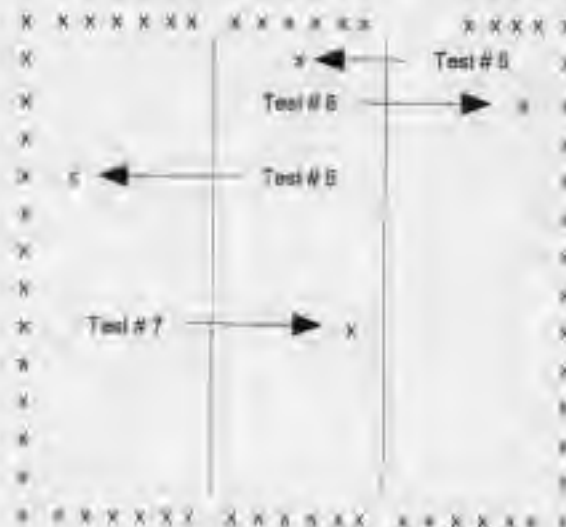
DATE TYPED 03/04/2003


PAGE 1 OF 1

Requested by D. TOBIASON User/Agency BECHTEL Material BORROW (R-MAD)  
Project CAU 262 Location of Tests CAS 25 05.08 TEST CELL "C" LEACH FIELD  
Tested by D. HERRINGTON Date Tested 03/04/2003 Checked by /s/ Signature on file

|                           |           |           |           |           |     |     |
|---------------------------|-----------|-----------|-----------|-----------|-----|-----|
| LABORATORY NO             | 200       | 201       | 202       | 203       | N/A | N/A |
| DEPTH OF PROBE            | 8"        | 8"        | 8"        | 8"        |     |     |
| DEPTH OF TESTS            | 2 nd Lift | 2 nd Lift | 2 nd Lift | 2 nd Lift |     |     |
| TEST #                    | 5         | 6         | 7         | 8         |     |     |
| DRY DENSITY-PCF           | 117.5     | 118.6     | 116.1     | 117.7     |     |     |
| MOISTURE %                | 6.7       | 6.7       | 6.5       | 6.8       |     |     |
| PERCENT COMPACTION        | 94.1      | 95.0      | 93.0      | 94.2      |     |     |
| MAX DENSITY PCF           | 124.9     | 124.9     | 124.9     | 124.9     |     |     |
| OPTIMUM MOISTURE %        | 7.7       | 7.7       | 7.7       | 7.7       |     |     |
| REQUIRED COMPACTION %     | 90.0      | 90.0      | 90.0      | 90.0      |     |     |
| IN / OUT of SPECIFICATION | IN        | IN        | IN        | IN        |     |     |

GAUGE NO 23205 DATE OF STANDARDIZATION 03/04/2003 VALUE OF M 642  
STANDARDIZATION D 2701

**PLOT PLAN****N**REMARKS THE RESULTS WERE GIVEN TO D. TOBIASON.

CC: D. TOBIASON  BECHTEL  
R. JACKSON BECHTEL  
J. SOROLA BECHTEL  
MTL BECHTEL FILES

**NUCLEAR DENSITY**ASTM D2922-96  
CAMPBELL MC-2/MC-3  
TROLER**BECHTEL NEVADA**MATERIALS TESTING LABORATORY  
P. O. BOX 98521, M/S NTS188  
LAS VEGAS, NV 89193-8521

CHARGE # 5B04AD30

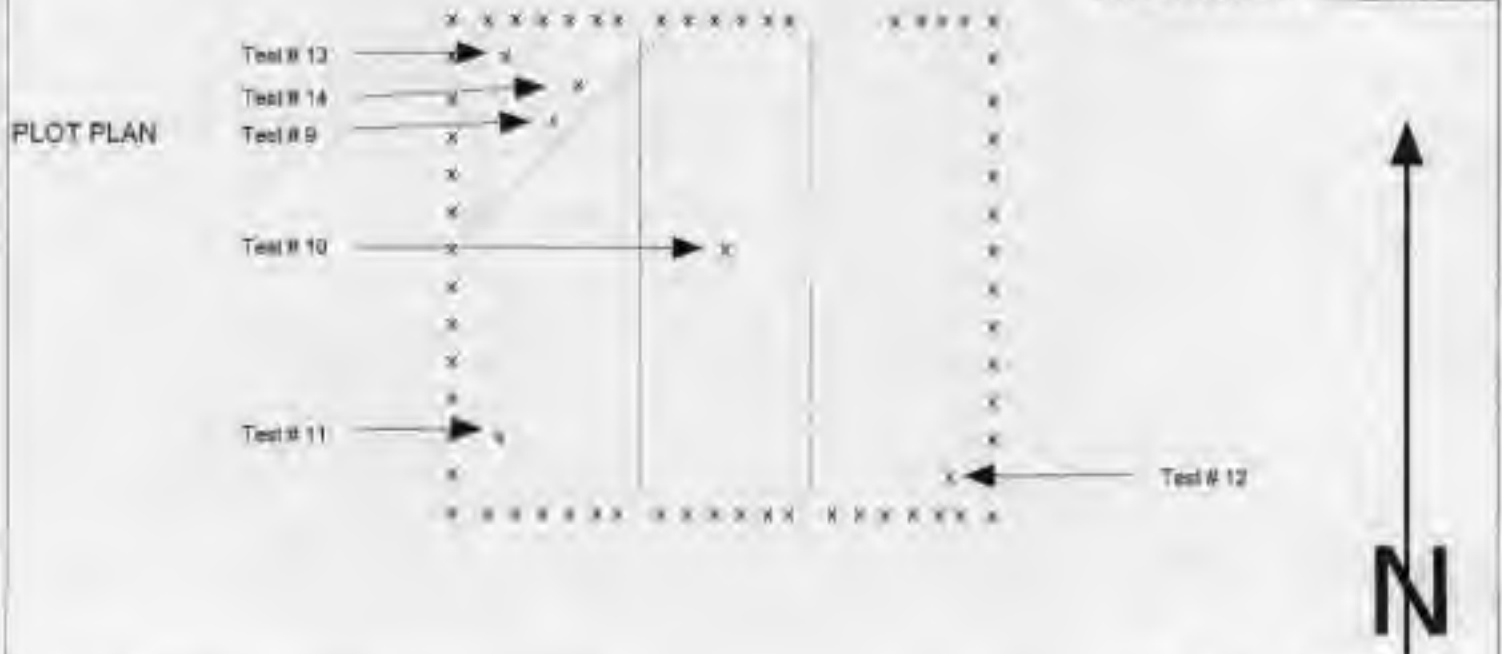
DATE TYPED 03/06/2003


PAGE 1 OF 2

Requested by D. TOBIASON User/Agency BECHTEL Material BORROW (R-MAD)  
Project CAU 262 Location of Tests CAS 25.05.08 TEST CELL "C" LEACH FIELD  
Tested by D. HERRINGTON Date Tested 03/06/2003 Checked by /s/ Signature on file

|                           |           |           |           |           |           |           |
|---------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| LABORATORY NO             | 226       | 227       | 228       | 229       | 230       | 231       |
| DEPTH OF PROBE            | 8"        | 8"        | 8"        | 8"        | 8"        | 8"        |
| DEPTH OF TESTS            | 3 rd Lift | 3 rd Lift | 3 rd Lift | 3 rd Lift | 4 th Lift | 4 th Lift |
| TEST #                    | 9         | 10        | 11        | 12        | 13        | 14        |
| DRY DENSITY-PCF           | 118.3     | 118.8     | 119.6     | 116.9     | 115.5     | 115.7     |
| MOISTURE %                | 7.8       | 7.9       | 6.6       | 6.8       | 9.5       | 8.8       |
| PERCENT COMPACTION        | 94.7      | 95.1      | 95.8      | 93.6      | 92.5      | 92.6      |
| MAX DENSITY PCF           | 124.9     | 124.9     | 124.9     | 124.9     | 124.9     | 124.9     |
| OPTIMUM MOISTURE %        | 7.7       | 7.7       | 7.7       | 7.7       | 7.7       | 7.7       |
| REQUIRED COMPACTION %     | 90.0      | 90.0      | 90.0      | 90.0      | 90.0      | 90.0      |
| IN / OUT of SPECIFICATION | IN        | IN        | IN        | IN        | IN        | IN        |

GAUGE NO 23205 DATE OF STANDARDIZATION 03/06/2003 VALUE OF M 644  
STANDARDIZATION D 2690

REMARKS THE RESULTS WERE GIVEN TO D. TOBIASON

CC: D. TOBIASON  BECHTEL  
R. JACKSON BECHTEL  
J. SOROLA BECHTEL  
MTL BECHTEL FILES



**NUCLEAR DENSITY**ASTM D2922-96  
CAMPBELL MC-2/MC-3  
TROLER**BECHTEL NEVADA**MATERIALS TESTING LABORATORY  
P. O. BOX 98521, M/S NTS188  
LAS VEGAS, NV 89193-8521

CHARGE #: 5B04AD30

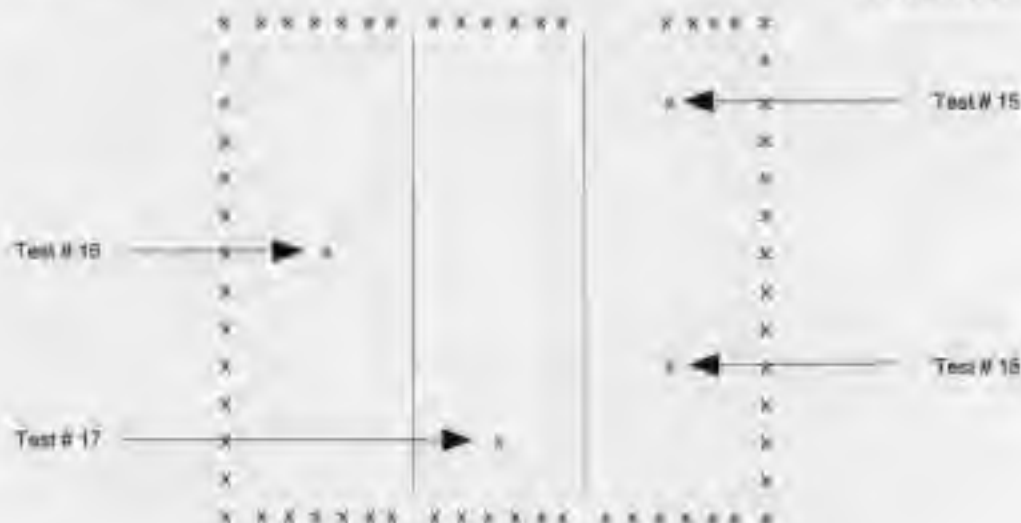
DATE TYPED: 03/05/2003

PAGE 2 OF 2

Requested by D. TOBIASON User/Agency BECHTEL Material BORROW (R-MAD)  
Project CAU 262 Location of Tests CAS 23.05.08 TEST CELL "C" LEACH FIELD  
Tested by D. HERRINGTON Date Tested 03/06/2003 Checked by /s/ Signature on file

|                           |           |           |           |           |     |     |
|---------------------------|-----------|-----------|-----------|-----------|-----|-----|
| LABORATORY NO             | 232       | 233       | 234       | 235       | N/A | N/A |
| DEPTH OF PROBE            | 8"        | 8"        | 8"        | 8"        |     |     |
| DEPTH OF TESTS            | 4 th Lift | 4 th Lift | 4 th Lift | 4 th Lift |     |     |
| TEST #                    | 15        | 16        | 17        | 18        |     |     |
| DRY DENSITY-PCF           | 118.2     | 123.0     | 114.3     | 115.8     |     |     |
| MOISTURE %                | 5.5       | 5.7       | 7.3       | 8.0       |     |     |
| PERCENT COMPACTION        | 94.6      | 98.5      | 91.5      | 92.7      |     |     |
| MAX DENSITY PCF           | 124.9     | 124.9     | 124.9     | 124.9     |     |     |
| OPTIMUM MOISTURE %        | 7.7       | 7.7       | 7.7       | 7.7       |     |     |
| REQUIRED COMPACTION %     | 90.0      | 90.0      | 90.0      | 90.0      |     |     |
| IN / OUT of SPECIFICATION | IN        | IN        | IN        | IN        |     |     |

GAUGE NO 23205 DATE OF STANDARDIZATION 03/05/2003 VALUE OF M 642  
STANDARDIZATION D 3701

**PLOT PLAN**REMARKS THE RESULTS WERE GIVEN TO D. TOBIASON.

CC: D. TODIASON BECHTEL  
R. JACKSON BECHTEL  
J. SOROLA BECHTEL  
MTL BECHTEL FILES

**NUCLEAR DENSITY**ASTM D2922-96  
CAMPBELL MC-2/MC-3  
TROXLER**BECHTEL NEVADA**MATERIALS TESTING LABORATORY  
P. O. BOX 98521, M/S NTS188  
LAS VEGAS, NV 89193-8521

CHARGE # 5B04AD30

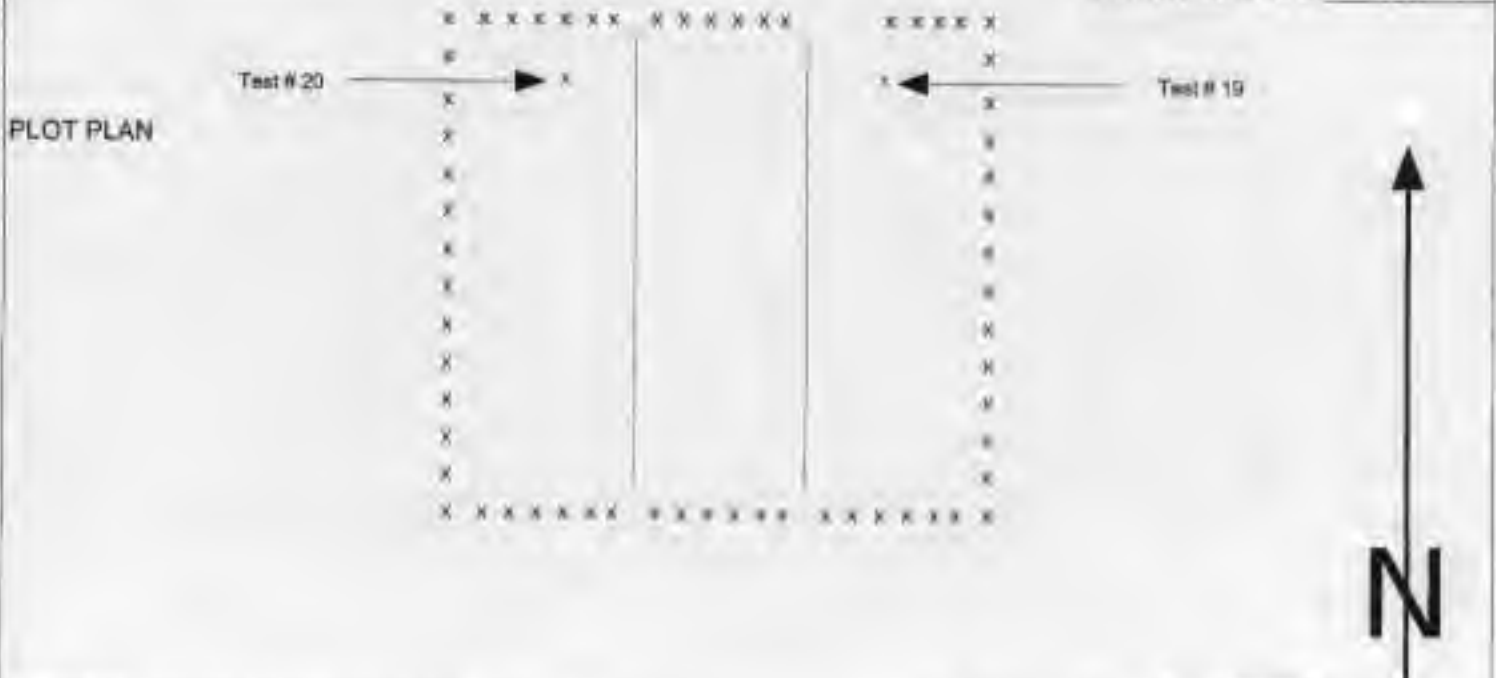
DATE TYPED 03/11/2003

PAGE 1 OF 1

Requested by D. TOBIASON User/Agency BECHTEL Material BORROW (R-MAD)  
Project CAU 262 Location of Tests CAS 25.05.08 TBST CELL "C" LEACH FIELD  
Tested by D. HERRINGTON Date Tested 03/10/2003 Checked by /s/ Signature on file

|                           |           |           |     |     |                       |     |
|---------------------------|-----------|-----------|-----|-----|-----------------------|-----|
| LABORATORY NO             | 260       | 261       | N/A | N/A | N/A                   | N/A |
| DEPTH OF PROBE            | 8"        | 8"        |     |     |                       |     |
| DEPTH OF TESTS            | 5 th Lift | 6 th Lift |     |     | /s/ Signature on file |     |
| TEST #                    | 19        | 20        |     |     |                       |     |
| DRY DENSITY-PCF           | 116.7     | 114.3     |     |     |                       |     |
| MOISTURE %                | 7.8       | 8.3       |     |     |                       |     |
| PERCENT COMPACTION        | 93.4      | 91.5      |     |     |                       |     |
| MAX DENSITY PCF           | 124.9     | 124.9     |     |     |                       |     |
| OPTIMUM MOISTURE %        | 7.7       | 7.7       |     |     |                       |     |
| REQUIRED COMPACTION %     | 90.0      | 90.0      |     |     |                       |     |
| IN / OUT of SPECIFICATION | IN        | IN        |     |     |                       |     |

GAUGE NO 23205 DATE OF STANDARDIZATION 03/10/2003 VALUE OF M 644  
STANDARDIZATION D 2690

REMARKS THE RESULTS WERE GIVEN TO D. TOBIASONTHIS COMPLETES THE TESTING OF THE FILL FOR THE CAP.

CC: D. TOBIASON BECHTEL  
R. JACKSON BECHTEL  
J. SOROLA BECHTEL  
MTL BECHTEL FILES

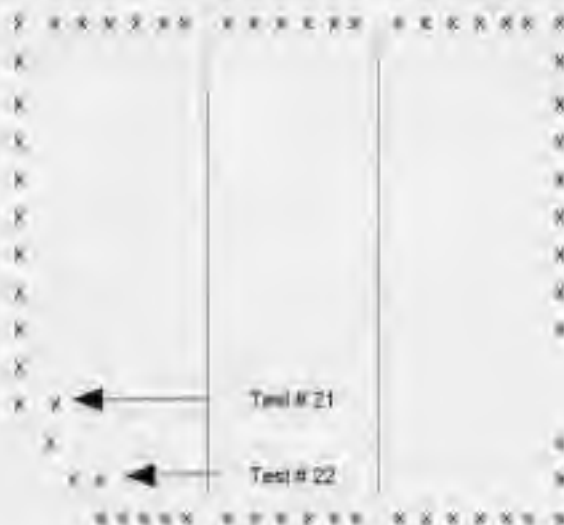
**NUCLEAR DENSITY**ASTM D2922-96  
CAMPBELL MC-2/MC-3  
TROXLER**BECHTEL NEVADA**MATERIALS TESTING LABORATORY  
P. O. BOX 98521, M/S NTS180  
LAS VEGAS, NV 89193-8521CHARGE # P 5B04AD30DATE TYPED 04/03/2003

PAGE 1 OF 1


Requested by D. TOBIASON User/Agency BECHTEL Material BORROW (R-MAD)  
Project CAU 262 Location of Tests CAS 25.05.08 TEST CELL "C" LEACH FIELD  
Tested by D. HERRINGTON Date Tested 04/02/2003 Checked by /s/ Signature on file

|                           |             |             |     |     |     |     |
|---------------------------|-------------|-------------|-----|-----|-----|-----|
| LABORATORY NO             | 440         | 441         | N/A | N/A | N/A | N/A |
| DEPTH OF PROBE            | 6"          | 6"          |     |     |     |     |
| DEPTH OF TESTS            | Final Grade | Final Grade |     |     |     |     |
| TEST #                    | 21          | 22          |     |     |     |     |
| DRY DENSITY-PCF           | 115.1       | 112.6       |     |     |     |     |
| MOISTURE %                | 6.5         | 6.1         |     |     |     |     |
| PERCENT COMPACTION        | 92.2        | 90.1        |     |     |     |     |
| MAX DENSITY PCF           | 124.9       | 124.9       |     |     |     |     |
| OPTIMUM MOISTURE %        | 7.7         | 7.7         |     |     |     |     |
| REQUIRED COMPACTION %     | 90.0        | 90.0        |     |     |     |     |
| IN / OUT of SPECIFICATION | IN          | IN          |     |     |     |     |

GAUGE NO 23205 DATE OF STANDARDIZATION 04/02/2003 VALUE OF M 640  
STANDARDIZATION D 2506

**PLOT PLAN**

REMARKS THE RESULTS WERE GIVEN TO D. TOBIASON  
THIS COMPLETES THE TESTING OF THE FILL FOR THE CAU

CC D. TOBIASON  BECHTEL  
R. JACKSON BECHTEL  
J. SOROLA BECHTEL  
MTL BECHTEL FILES

# **APPENDIX D**

## **RADIOLOGICAL SURVEY REPORTS**

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## RADIOLOGICAL SURVEY REPORT LOG

| CAS NUMBER | RADIOLOGICAL SURVEY REPORT NUMBER                     |
|------------|---|
| 25-05-03   | 03-ER 25-42   |
| 25-05-06   | 03-ER-25-41, 03-ER-25-191, 03-ER-25-215, 03-ER-25-644 |
| 25-05-08   | 03-ER-25-151, 03-ER-25-324, 03-ER-25-644              |

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NOTES: PAN SALVATO SIGNATURE: /s/ Signature on file DATE: 1-13-03

HEALTH PHYSICIST: A ALLS HOUSE SUPERVISOR: /s/ Signature on file EVENT RWP NO: NA PROJECT / WORK ORDER: CAU 262

|  |                                |                                   |                   |   |                   |  |                   |  |                   |
|--|--------------------------------|-----------------------------------|-------------------|---|-------------------|--|-------------------|--|-------------------|
| COUNTING EQUIPMENT USED IN COLUMN 152  |                                | COUNTING EQUIPMENT USED IN COLUMN |                   | INSTRUMENT USED IN COLUMN 3+4   |                   | INSTRUMENT USED IN COLUMN                  |                   | INSTRUMENT USED IN COLUMN                  |                   |
| INSTRUMENT NUMBER<br><u>TENNELEC 7842737</u>                                   |                                | INSTRUMENT NUMBER                 |                   | INSTRUMENT NUMBER<br><u>ELECT 4816</u>  |                   | INSTRUMENT USED IN COLUMN                  |                   | INSTRUMENT USED IN COLUMN                  |                   |
| ALPHA  | BETA                           | ALPHA                             | BETA              | ALPHA   | BETA              | ALPHA                                      | BETA              | ALPHA                                      | BETA              |
| EFFICIENCY<br><u>31.74%</u>  | EFFICIENCY<br><u>44.73%</u>    | EFFICIENCY                        | EFFICIENCY        | EFFICIENCY  | EFFICIENCY        | EFFICIENCY                                 | EFFICIENCY        | EFFICIENCY                                 | EFFICIENCY        |
| MDA<br><u>9</u>  | MDA<br><u>13</u>               | MDA                               | MDA               | MDA   | MDA               | MDA  | MDA               | MDA  | MDA               |
| CONVERSION FACTOR<br><u>NA</u>   | CONVERSION FACTOR<br><u>NA</u> | CONVERSION FACTOR                 | CONVERSION FACTOR | CONVERSION FACTOR   | CONVERSION FACTOR | CONVERSION FACTOR                          | CONVERSION FACTOR | CONVERSION FACTOR                          | CONVERSION FACTOR |
| COUNT TIME<br><u>1 MIN</u>   | COUNT TIME<br><u>1 MIN</u>     | COUNT TIME                        | COUNT TIME        | COUNT TIME  | COUNT TIME        | COUNT TIME                                 | COUNT TIME        | COUNT TIME                                 | COUNT TIME        |
| PURPOSE:<br><u>PRE-JOB SURVEY CUTTING (S) PIPE FLUSH TO THE GROUND @ R-MAD</u> |                                |                                   |                   | ALL READINGS MEET UNRESTRICTED RELEASE LIMITS? <input type="checkbox"/> YES <input type="checkbox"/> NO |                   | COLUMN 1<br><input type="checkbox"/> OTHER |                   | COLUMN 2<br><input type="checkbox"/> OTHER |                   |
|  |                                |                                   |                   |   |                   | COLUMN 3<br><input type="checkbox"/> OTHER |                   | COLUMN 4<br><input type="checkbox"/> OTHER |                   |
|  |                                |                                   |                   |   |                   | COLUMN 5<br><input type="checkbox"/> OTHER |                   | COLUMN 6<br><input type="checkbox"/> OTHER |                   |

| TIME | DESCRIPTION OF SURVEY | No. of Points | UNIT<br>FIXED + REMOVE<br>SWIPE | UNIT<br>FIXED + REMOVE<br>SWIPE | UNIT<br>FIXED + REMOVE<br>SWIPE | UNIT<br>FIXED + REMOVE<br>SWIPE | UNIT<br>FIXED + REMOVE<br>SWIPE |
|------|-----------------------|---------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| NA   | BACKGROUND (Grass)    | NA            | 0.0                             | 0.9                             | 0                               | 2413                            |                                 |
| 1619 | PIPE #1 JMEAR #1      | 1             | 3.15                            | 18.10                           | 0                               | 648                             |                                 |
| 1621 | #2 #2                 | 1             | 3.15                            | 4.69                            | 28.3                            | 822                             |                                 |
| 1622 | #3 #3                 | 1             | 0                               | 0.22                            | 57.8                            | 401                             |                                 |
| 1623 | #4 #4                 | 1             | 3.15                            | 2.45                            | 13.6                            | 222                             |                                 |
| 1624 | #5 #5                 | 1             | 3.15                            | 6.93                            | 28.3                            | 425                             |                                 |
| NA   |                       |               |                                 |                                 |                                 |                                 |                                 |
| NA   |                       |               |                                 |                                 |                                 |                                 |                                 |

COMMENTS: SEE MAP FOR PIPE LOCATIONS

FOLLOW UP REQUIRED? YES ☐ NO ☒

ALL READINGS ARE NET ABOVE BACKGROUND UNLESS NOTED



|   |  |   |  |  |  |                                   |  |                                       |  |                           |  |
|---|--|---|--|--|--|-----------------------------------|--|---------------------------------------|--|---------------------------|--|
| ACT(S)<br><u>PAM SALVATO</u>                    |  |   |  | SIGNATURE<br><u>/s/ Signature on file</u>                                |  |                                   |  | DATE<br><u>01-13-03</u>               |  |                           |  |
| HEALTH PHYSICIST<br><u>A. ALLHOUSE</u>          |  |   |  | EVENT/ RWP NO.<br><u>NA</u>  |  |                                   |  | PROJECT/ WORK ORDER<br><u>CA4 262</u> |  |                           |  |
| COUNTING EQUIPMENT USED IN COLUMN<br><u>1+2</u> |  | COUNTING EQUIPMENT USED IN COLUMN<br><u>3+4</u> |  | INSTRUMENT USED IN COLUMN<br><u>3+4</u>                                  |  | INSTRUMENT USED IN COLUMN         |  | INSTRUMENT USED IN COLUMN             |  | INSTRUMENT USED IN COLUMN |  |
| INSTRUMENT NUMBER<br><u>TANNER 7842737</u>      |  | INSTRUMENT NUMBER                               |  | INSTRUMENT NUMBER<br><u>ELECTRA 1504</u>                                 |  | INSTRUMENT USED IN COLUMN         |  | INSTRUMENT USED IN COLUMN             |  | INSTRUMENT USED IN COLUMN |  |
| ALPHA BETA<br><u>31.74%</u> <u>44.73%</u>       |  | ALPHA BETA<br><u>NA</u> <u>NA</u>               |  | COUNTING EQUIPMENT USED IN COLUMN  |  | COUNTING EQUIPMENT USED IN COLUMN |  | INSTRUMENT USED IN COLUMN             |  | INSTRUMENT USED IN COLUMN |  |
| EFFICIENCY<br><u>31.74%</u> <u>44.73%</u>       |  | EFFICIENCY                                      |  | INSTRUMENT NUMBER  |  | INSTRUMENT NUMBER                 |  | INSTRUMENT NUMBER                     |  | INSTRUMENT NUMBER         |  |
| MVA<br><u>9</u> <u>13</u>                       |  | MVA   |  | INSTRUMENT NUMBER  |  | INSTRUMENT NUMBER                 |  | INSTRUMENT NUMBER                     |  | INSTRUMENT NUMBER         |  |
| CONVERSION FACTOR<br><u>NA</u> <u>NA</u>        |  | CONVERSION FACTOR                               |  | ALL READINGS MEET UNRESTRICTED<br><u>NA</u>                              |  | COLUMN 1<br><u>NA</u>             |  | COLUMN 2<br><u>NA</u>                 |  | COLUMN 3<br><u>NA</u>     |  |
| COUNT TIME<br><u>1-MIN</u> <u>1-MIN</u>         |  | COUNT TIME                                      |  | RELEASE LIMITS? <input type="checkbox"/> YES <input type="checkbox"/> NO |  | OTHER                             |  | OTHER                                 |  | OTHER                     |  |

PURPOSE:  
PRE-JOB SURVEY, CUTTING (10) ALUMINUM PIPE FIFTH TO THE GROUND @ E-MAD

| TIME        | DESCRIPTION OF SURVEY     | No. of Points | UNIT<br>FIXED +<br>REMOVE<br>SWIPE | UNIT<br>FIXED +<br>REMOVE<br>SWIPE | UNIT<br>FIXED +<br>REMOVE<br>SWIPE | UNIT<br>FIXED +<br>REMOVE<br>SWIPE | UNIT<br>FIXED +<br>REMOVE<br>SWIPE | UNIT<br>FIXED +<br>REMOVE<br>SWIPE |
|-------------|---------------------------|---------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| <u>NA</u>   | <u>BACKGROUND (Gross)</u> | <u>NA</u>     | <u>0.0</u>                         | <u>0.9</u>                         | <u>8.3</u>                         | <u>24.89</u>                       | <u>20.01</u>                       | <u>20.01</u>                       |
| <u>1319</u> | <u>PIPE #1 INSIDE</u>     | <u>1</u>      | <u>0</u>                           | <u>0.22</u>                        | <u>0</u>                           | <u>0</u>                           | <u>0</u>                           | <u>0</u>                           |
|             | <u>OUTSIDE</u>            | <u>1</u>      | <u>0</u>                           | <u>4.69</u>                        | <u>↑</u>                           | <u>↑</u>                           | <u>↑</u>                           | <u>↑</u>                           |
|             | <u>PIPE #2 I/S</u>        | <u>1</u>      | <u>0</u>                           | <u>2.45</u>                        |                                    |                                    |                                    |                                    |
|             | <u>O/S</u>                | <u>1</u>      | <u>0</u>                           | <u>0.22</u>                        |                                    |                                    |                                    |                                    |
|             | <u>PIPE #3 I/S</u>        | <u>1</u>      | <u>0</u>                           | <u>0.22</u>                        |                                    |                                    |                                    |                                    |
|             | <u>O/S</u>                | <u>1</u>      | <u>0</u>                           | <u>0.22</u>                        |                                    |                                    |                                    |                                    |
|             | <u>PIPE #4 I/S</u>        | <u>1</u>      | <u>0</u>                           | <u>0.22</u>                        |                                    |                                    |                                    |                                    |
|             | <u>O/S</u>                | <u>1</u>      | <u>0</u>                           | <u>2.45</u>                        |                                    |                                    |                                    |                                    |
|             | <u>PIPE #5 I/S</u>        | <u>1</u>      | <u>0</u>                           | <u>4.69</u>                        |                                    |                                    |                                    |                                    |
|             | <u>O/S</u>                | <u>1</u>      | <u>0</u>                           | <u>4.69</u>                        |                                    |                                    |                                    |                                    |
|             | <u>PIPE #6 I/S</u>        | <u>1</u>      | <u>0</u>                           | <u>0</u>                           | <u>↓</u>                           | <u>↓</u>                           | <u>↓</u>                           | <u>↓</u>                           |
|             | <u>O/S</u>                | <u>1</u>      | <u>0</u>                           | <u>0</u>                           |                                    |                                    |                                    |                                    |

COMMENTS: SEE MAP, FOR PIPE LOCATION.

FOLLOW UP REQUIRED? YES ☐ NO ☐

ALL READINGS ARE NET ABOVE BACKGROUND UNLESS NOTED

|          |   |   |   |   |   |   |   |  |
|----------|---|---|---|---|---|---|---|--|
| PURPOSE: | 7/3/ Signature on file  |   |   |   | DATE  |   | DATE  |  |
| PURPOSE: | COLUMN 1  | COLUMN 2  | COLUMN 3  | COLUMN 4  | COLUMN 5  | COLUMN 6  | COLUMN 7  |  |
| PURPOSE: | <input checked="" type="checkbox"/> P <input type="checkbox"/> Y <input type="checkbox"/> OTHER | <input checked="" type="checkbox"/> P <input type="checkbox"/> Y <input type="checkbox"/> OTHER | <input checked="" type="checkbox"/> P <input type="checkbox"/> Y <input type="checkbox"/> OTHER | <input checked="" type="checkbox"/> P <input type="checkbox"/> Y <input type="checkbox"/> OTHER | <input checked="" type="checkbox"/> P <input type="checkbox"/> Y <input type="checkbox"/> OTHER | <input checked="" type="checkbox"/> P <input type="checkbox"/> Y <input type="checkbox"/> OTHER | <input checked="" type="checkbox"/> P <input type="checkbox"/> Y <input type="checkbox"/> OTHER |  |
| PURPOSE: | PRE-303 SURVEY CUTTING @ ALUMINUM PIPE  |   |   |   | DATE  |   | DATE  |  |
| PURPOSE: | FINISH TO THE GROUND @ E-MAD.   |   |   |   | DATE  |   | DATE  |  |

| UNIT                            |                       |               | UNIT                            | UNIT                            | UNIT                            | UNIT                            |
|---------------------------------|-----------------------|---------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| DPM/1000                        |                       |               | DPM/1000                        | DPM/1000                        | DPM/1000                        | MR/HR                           |
| FIXED +                         |                       |               | FIXED +                         | FIXED +                         | FIXED +                         | FIXED +                         |
| REMOVE <input type="checkbox"/> |                       |               | REMOVE <input type="checkbox"/> | REMOVE <input type="checkbox"/> | REMOVE <input type="checkbox"/> | REMOVE <input type="checkbox"/> |
| SWIPE <input type="checkbox"/>  |                       |               | SWIPE <input type="checkbox"/>  | SWIPE <input type="checkbox"/>  | SWIPE <input type="checkbox"/>  | SWIPE <input type="checkbox"/>  |
| N/A <input type="checkbox"/>    |                       |               | N/A <input type="checkbox"/>    | N/A <input type="checkbox"/>    | N/A <input type="checkbox"/>    | N/A <input type="checkbox"/>    |
| TIME                            | DESCRIPTION OF SURVEY | No. of Points |                                 |                                 |                                 |                                 |

| NA    | BACKGROUND (Gross) | NA | 0.0  | 0.9  | 8.3 | 2489 | 50.01 |
|-------|--------------------|----|------|------|-----|------|-------|
| 13:19 | PIPE #6 OUT SIDE   | 1  | 0    | 0    | 0   | 0    | 50.01 |
|       | PIPE #7 IN SIDE    | 1  | 3.15 | 2.45 |     |      |       |
|       | OUT SIDE           | 1  | 0    | 2.45 |     |      |       |
|       | PIPE #8 I/S        | 1  | 0    | 0    |     |      |       |
|       | O/S                | 1  | 3.15 | 4.69 |     |      |       |
|       | PIPE #9 I/S        | 1  | 3.15 | 0.22 |     |      |       |
|       | O/S                | 1  | 0    | 0.22 |     |      |       |
|       | PIPE #10 I/S       | 1  | 0    | 2.45 |     |      |       |
|       | O/S                | 1  | 0    | 0    |     |      |       |
|       | DRILL              | 1  | 0    | 0    |     |      |       |
| 13:47 | SAW                | 1  | 0    | 4.69 |     |      |       |
| NA    | NA                 | NA | NA   | NA   |     |      |       |

COMMENTS SEE MAP, FOR PIPE LOCATION

FOLLOW UP REQUIRED? YES ☐ NO ☒

ALL READINGS ARE NET ABOVE BACKGROUND UNLESS NOTED

ACTING: PAM SALVATO  
HEALTH PHYSICIST: A. ALLSHOUSE  
SIGNATURE: /s/ Signature on file  
DATE: 01-30-03  
EVENT/ RWP NO: 03-0025-06  
PROJECT / WORK ORDER: CAU262

|                                       |                           |                                       |                      |  |  |  |  |
|---------------------------------------|---------------------------|---------------------------------------|----------------------|--|--|--|--|
| COUNTING EQUIPMENT USED IN COLUMN 1+2 |                           | COUNTING EQUIPMENT USED IN COLUMN 3+4 |                      | INSTRUMENT USED IN COLUMN 5  |  | INSTRUMENT USED IN COLUMN 6                |  |
| INSTRUMENT NUMBER<br>TENN 7842737     |                           | INSTRUMENT NUMBER<br>ELECTRA 2125     |                      | INSTRUMENT USED IN COLUMN 5<br>A   |  | INSTRUMENT USED IN COLUMN 6<br>A           |  |
| ALPHA EFFICIENCY<br>34.34%            | BETA EFFICIENCY<br>44.73% | ALPHA EFFICIENCY<br>N                 | BETA EFFICIENCY<br>P | COUNTING EQUIPMENT USED IN COLUMN 5<br>A   |  | COUNTING EQUIPMENT USED IN COLUMN 6<br>S   |  |
| NOA<br>9                              | NOA<br>14                 |                                       |                      | INSTRUMENT NUMBER<br>N   |  | INSTRUMENT NUMBER<br>BICRON 761            |  |
| CONVERSION FACTOR<br>NA               | CONVERSION FACTOR<br>NA   |                                       |                      | ALL READINGS MEET UNRESTRICTED<br>RELEASE LIMITS? <input type="checkbox"/> YES <input type="checkbox"/> NO |  |  |  |
| COUNT TIME<br>1- MIN                  | COUNT TIME<br>1 MIN       |                                       |                      | COLUMN 1<br><input type="checkbox"/> OTHER   | COLUMN 2<br><input type="checkbox"/> OTHER | COLUMN 3<br><input type="checkbox"/> OTHER | COLUMN 4<br><input type="checkbox"/> OTHER |

PURPOSE: PRE-JOB SURVEY, FOR CUTTING MONITORING TUBES FLUSH WITH SURFACE OF THE GROUND @ 35-0500 RADIOACTIVE LEAK/FIT TESTING

| TIME  | DESCRIPTION OF SURVEY               | No. of Points | UNIT<br>DPM/100cm <sup>2</sup><br>FIXED +<br>REMOVE <input type="checkbox"/> | UNIT<br>DPM/100cm <sup>2</sup><br>FIXED +<br>REMOVE <input type="checkbox"/> | UNIT<br>DPM/100cm <sup>2</sup><br>FIXED +<br>REMOVE <input type="checkbox"/> | UNIT<br>DPM/100cm <sup>2</sup><br>FIXED +<br>REMOVE <input type="checkbox"/> | UNIT<br>DPM/100cm <sup>2</sup><br>FIXED +<br>REMOVE <input type="checkbox"/> | UNIT<br>MR/HR<br>FIXED +<br>REMOVE <input type="checkbox"/> |
|-------|-------------------------------------|---------------|--|--|--|--|--|---|
| NA    | BACKGROUND (Gross)                  | NA            | 0.00   | 0.09   | 11.8   | 3841   | 0.02   |   |
| 16:18 | Soil, TRAVEL PATH SMEARS #1 THRU #6 | 6             | 3.15   | 35.99  | 54.7   | 5K   | 0.02   |   |
|       | INSIDE PIPE #1 #7                   | 1             | 6.30   | 65.05  | 41   | 0  | NA   |   |
|       | OUTSIDE PIPE #1 #8                  | 1             | 0  | 40.46  | 76   | 0  |  |   |
|       | ITS PIPE #2 Smear #9                | 1             | 78.6   | 164559   | 397  | 33K  |  |   |
|       | O/S #2 #10                          | 1             | 15.75  | 107.52   | 76   | 2K   |  |   |
|       | ITS PIPE #3 #11                     | 1             | 0  | 11.70  | 250  | 0  |  |   |
|       | O/S PIPE #3 #12                     | 1             | 0  | 44.93  | 0  | 0  |  |   |
|       | ITS PIPE #4 #13                     | 1             | 0  | 9.16   | 0  | 0  |  |   |
|       | O/S PIPE #4 #14                     | 1             | 0  | 15.87  | 0  | 2K   |  |   |
|       | ITS PIPE #5 #15                     | 1             | 0  | 33.75  | 16480  | 1.5K   |  |   |
|       | O/S PIPE #5 #16                     | 1             | 3.15   | 6.93   | 98   | 1.5K   |  |   |

COMMENTS: # = DIRECT FRISK, FOR TRAVEL PATH. HIGHEST RESULTS NOTED  
AREA POSTED CA

FOLLOW UP REQUIRED? YES ☐ NO ☒

ALL READINGS ARE NET ABOVE BACKGROUND UNLESS NOTED







1

ALL READINGS ARE NET ABOVE BACKGROUND UNLESS NOTED



|   |  |   |  |   |  |
|---|--|---|--|---|--|
| NOTES: <b>PAN SALVATO</b>   |  | SIGNATURE: <b>/s/ Signature on file</b>   |  | DATE: <b>02.26.03</b>   |  |
| HEALTH PHYSICIST: <b>A. ALLS HOUSE</b>  |  | SUPERVISOR: <b>/s/ Signature on file</b>  |  | EVENT / WORK ORDER: <b>CA4262</b>   |  |
| COUNTING EQUIPMENT USED IN COLUMN: <b>1+2</b>                                       |  | COUNTING EQUIPMENT USED IN COLUMN: <b>3+4</b>                                       |  | COUNTING EQUIPMENT USED IN COLUMN: <b>5</b>   |  |
| INSTRUMENT: <b>TENNELEC 7842337</b>   |  | INSTRUMENT: <b>ELECTA 2114</b>  |  | INSTRUMENT: <b>NA</b>   |  |
| ALPHA: <b>31.7490</b>   |  | ALPHA: <b>NA</b>  |  | ALPHA: <b>NA</b>  |  |
| BETA: <b>44.7390</b>  |  | BETA: <b>NA</b>   |  | BETA: <b>NA</b>   |  |
| EFFICIENCY: <b>120pm</b>  |  | EFFICIENCY: <b>140pm</b>  |  | EFFICIENCY: <b>NA</b>   |  |
| CONVERSION FACTOR: <b>NA</b>  |  | CONVERSION FACTOR: <b>NA</b>  |  | CONVERSION FACTOR: <b>NA</b>  |  |
| COUNT TIME: <b>1 min</b>  |  | COUNT TIME: <b>1 min</b>  |  | COUNT TIME: <b>NA</b>   |  |
| ALL READINGS MEET UNRESTRICTED?   |  | ALL READINGS MEET UNRESTRICTED?   |  | ALL READINGS MEET UNRESTRICTED?   |  |
| RELEASE LIMITS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |  | RELEASE LIMITS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |  | RELEASE LIMITS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |  |

| PURPOSE: <b>SURVEY OF MATERIAL @ TEST CELL - C, FOR DISPOSAL @ LANDFILL</b> |                              |  |  |  |  | UNIT           | UNIT           | UNIT           | UNIT           | UNIT           |
|---|------------------------------|--|--|--|--|----------------|----------------|----------------|----------------|----------------|
|   |                              |  |  |  |  | FIXED - REMOVE | FIXED - REMOVE | FIXED - REMOVE | FIXED - REMOVE | FIXED - REMOVE |
|   |                              |  |  |  |  | SWIPE          | SWIPE          | SWIPE          | SWIPE          | SWIPE          |
|   |                              |  |  |  |  | NA             | NA             | NA             | NA             | NA             |
| TIME  | DESCRIPTION OF SURVEY        |  |  |  |  | Nx of Points   |                |                |                |                |
| NA  | BACKGROUND (Gross)           |  |  |  |  | NA             | 0.00           | 0.9            | 29.8           | 3226           |
| 1330  | FENCE STAKES SMears #1 #2 #3 |  |  |  |  | 3              | 3.15           | 6.93           | 32.2           | 500            |
| ↑   | ROPE #4 #5                   |  |  |  |  | 2              | 0              | 6.93           | 32.2           | 250            |
|   | BROOM #6                     |  |  |  |  | 1              | 0              | 0              | 32.2           | 375            |
|   | SNOW FENCE #7 #8             |  |  |  |  | 2              | 3.15           | 0.22           | 32.2           | 245            |
|   | PALETS #9 #10                |  |  |  |  | 2              | 0              | 4.69           | 59.3           | 300            |
| ↓   | PLASTIC #11                  |  |  |  |  | 1              | 0              | 2.45           | 77.7           | 240            |
| 1347  | SAND BAGS #12 #13 #14        |  |  |  |  | 3              | 0              | 4.69           | 32.2           | 150            |
| NA  | NA                           |  |  |  |  | NA             | NA             | NA             | NA             | NA             |
| ↑   | NA                           |  |  |  |  | NA             | NA             | NA             | NA             | NA             |
| ↓   | NA                           |  |  |  |  | NA             | NA             | NA             | NA             | NA             |

COMMENTS: **HIGHEST RESULTS NOTED**

FOLLOW UP REQUIRED? YES ☐ NO ☒

ALL READINGS ARE NET ABOVE BACKGROUND UNLESS NOTED





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# **APPENDIX E**

## **WASTE DISPOSITION DOCUMENTATION**

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**SWO USE (Circle One Area) AREA****23****X****9****LANDFILL**

For waste characterization, approval, and/or assistance, contact Solid Waste Operation (SWO) at 5-7898.

**REQUIRED: WASTE GENERATOR INFORMATION**

(This form is for rollofs, dump trucks, and other onsite disposal of materials.)

Waste Generator: Dan TablasonPhone Number: 5-8183Location / Origin: Area 25, CAU-262

Waste Category: (check one)

☐ Commercial☒ Industrial

Waste Type:

☐ NTS☐ Putrescible☒ FFACD-on-site☐ WAC-Exception

(check one)

☐ Non-Putrescible☐ Ashes/Sludge Containing Material☐ FFACD-off-site☐ Historic DOE/DOE

Pollution Prevention Category: (check one)

☒ Environmental management☐ Defense Projects

Pollution Prevention Category: (check one)

☒ Clean-Up☐ Routine

Method of Characterization: (check one)

☒ Sampling & Analysis☐ Process Knowledge☐ Contents

Prohibited Waste

Radioactive waste; RCRA waste; Hazardous waste; Free liquids; PCBs above TSCA regulatory levels; and Medical wastes (needles, sharps, bloody clothing).

Additional Prohibited Waste at the Area 9 U10c Landfill:

Sewage Sludge, Animal carcasses, Wet garbage (food waste), and Friable asbestos

**REQUIRED: WASTE CONTENTS ALLOWABLE WASTES**

Check all allowable wastes that are contained within this load:

NOTE: Waste disposed at the Area 8 Hydrocarbon Landfill must have come into contact with petroleum hydrocarbons or solvents such as: gasoline (no benzene, lead), jet fuel, diesel fuel, lubricants and hydraulics; homecare; asphaltic petroleum hydrocarbon; and ethylene glycol.

Acceptable waste at any NTS landfill:

☐ Paper☒ Rocks / unaltered geologic materials☐ Empty containers☐ Asphalt☒ Metal☐ Wood☒ Soil☐ Rubber (excluding tires)☐ Demolition debris☒ Plastic☐ Wire☐ Cable☐ Cloth☐ Insulation (non-Asbestosiform)☒ Cement & concrete☐ Manufactured items: (swamp coolers, furniture, rugs, carpet, electronic components, PPE, etc.)

Additional waste accepted at the Area 25 Mercury Landfill:

☐ Office waste☐ Food Waste☐ Animal Carcasses☐ Asbestos☐ Friable☐ Non-Friable (contact SWO if regulated load)

Quantity: \_\_\_\_\_

Additional waste accepted at the Area 9 U10c Landfill:

☐ Non-friable asbestos☐ Drained automobiles and military vehicles☐ Solid fractions from sand/oil/water separators☐ Light ballasts (contact SWO)☐ Drained fuel filters (gas & diesel)☐ Disconnected Underground and Above Ground☐ Hydrocarbons (contact SWO)☐ Tanks

Additional waste accepted at the Area 8 Hydrocarbon Landfill:

☒ Septic sludge☐ Rags☐ Drained fuel filters (gas & diesel)☐ Crushed non-ferrous plated oil filters☐ Plants☐ Sludge from sand/oil/water separators☐ PCBs below 50 parts per million**REQUIRED: WASTE GENERATOR SIGNATURE**

Initials: \_\_\_\_\_ (If initialed, no radiological clearance is necessary.)

The above mentioned waste was generated outside of a Controlled Waste Management Area (CWMA) and to the best of my knowledge, does not contain radiological materials.

To the best of my knowledge, the waste described above contains only those items I have verified this through the waste characterization method identify prohibited and allowable waste items.

Print Name: Alfred Tablason

Signature: \_\_\_\_\_ /s/ Signature on file

Date: 3-4-03

Note: Food waste, office trash and/or animal carcasses are considered not to require a radiological clearance.

**Radiation Survey Release for Waste Disposal**

RCT Initials: \_\_\_\_\_

☐ This containerized is free of external radioactive contamination.☐ This containerized is exempt from survey due to process knowledge and origin.☒ This containerized is free of radioactive contamination based on radiological analysis.SIGNATURE: \_\_\_\_\_ /s/ Signature on file DATE: 3-4-03

**SWO USE (Circle One Area) AREA****X****6****9****LANDFILL**

For waste characterization, approval, and/or assistance, contact Solid Waste Operation (SWO) at 5-7896.

**REQUIRED: WASTE GENERATOR INFORMATION**

(This form is for rolloffs, dump trucks, and other on-site disposal of materials.)

Waste Generator: Dan TebbersonPhone Number: 5-6169Location / Origin: Area 25, CAU-262

Waste Category: (check one)

☐ Commercial☒ Industrial

Waste Type:

☐ NTS☐ Putrescible☒ FRACO-on-site☐ WAC Exception

(check one)

☐ Non-Putrescible☐ Asbestos Containing Material☐ FRACO-off-site☐ Historic DOE/NV

Pollution Prevention Category: (check one)

☒ Environmental management☐ Defense Projects

Pollution Prevention Category: (check one)

☒ Clean-Up☐ Routine

Method of Characterization: (check one)

☒ Sampling & Analysis☐ Process Knowledge☐ Contents

Prohibited Waste

at all three NTS landfills:

Radioactive waste; RCRA waste; Hazardous waste; Free liquids; PCBs above TSCA regulatory levels; and Medical wastes (needles, sharps, bloody clothing).

Additional Prohibited Waste

at the Area 9 U10c Landfill:

Sewage Sludge; Animal carcasses; Wet garbage (food waste); and Friable asbestos

**REQUIRED: WASTE CONTENTS ALLOWABLE WASTES**

Check all allowable wastes that are contained within this load.

NOTE: Waste disposed at the Area 6 Hydrocarbon Landfill must have come into contact with petroleum hydrocarbons or coolants such as: gasoline (no benzene, lead); jet fuel; diesel fuel; lubricants and hydraulic; kerosene; asphaltic petroleum hydrocarbon; and ethylene glycol.

Acceptable waste at any NTS landfill:

☐ Paper☒ Rocks / unaltered geologic materials☐ Empty containers☐ Asphalt☐ Metal☐ Wood☒ Soil☐ Rubber (excluding tires)☐ Demolition debris☒ Plastic☐ Wire☐ Cable☐ Cloth☐ Insulation (non-Asbestosiform)☐ Cement & concrete☐ Manufactured items: (swamp coolers, furniture, rugs, carpet, electronic components, PPE, etc.)

Additional waste accepted at the Area 25 Mercury Landfill:

☐ Office waste☐ Food Waste☐ Animal Carcasses☐ Asbestos:☐ Friable☐ Non-Friable (contact SWO if regulated load)

Quantity:

Additional waste accepted at the Area 9 U10c Landfill:

☐ Non-friable asbestos☐ Drained automobiles and military vehicles☐ Solid fractions from landfill/water separators☐ Light ballasts (contact SWO)☐ Drained fuel filters (gas & diesel)☐ Decommed Underground and Above Ground☐ Hydrocarbons (contact SWO)☐ Tanks

Additional waste accepted at the Area 6 Hydrocarbon Landfill:

☒ Septic sludge☐ Rags☐ Drained fuel filters (gas & diesel)☐ Crushed non-ferrous plated oil filters☐ Plants☐ Sludge from landfill/water separators☐ PCBs below 50 parts per million**REQUIRED: WASTE GENERATOR SIGNATURE**

Initials: \_\_\_\_\_ (If Initialed, no radiological clearance is necessary.)

The above mentioned waste was generated outside of a Controlled Waste Management Area (CWMA) and to the best of my knowledge, does not contain radiological materials.

To the best of my knowledge, the waste described above contains only those materials I have verified through the waste characterization method identify prohibited and allowable waste items.

DANIEL S. TEBBERSONPrint Name: Dan Tebberson

Signature: /s/ Signature on file

Date: 3/2/03

Note: Food waste, office trash and/or animal carcasses are considered not to be radioactive and do not require a radiological clearance.

**Radiation Survey Release for Waste Disposal**

RCT Initials

☒ This containerized is free of external radioactive contamination.☐ This containerized is exempt from survey due to process knowledge and origin.☐ This containerized is free of radioactive contamination based on radiological analysis.

SIGNATURE: \_\_\_\_\_

/s/ Signature on file

DATE: 3/2/03

INITIALS: \_\_\_\_\_

**SWO USE ONLY**

Load Weight (net from scale or estimate): \_\_\_\_\_

Signature of Certifier: \_\_\_\_\_

**SWO USE (Circle One Area) AREA****23****6****X****LANDFILL**

For waste characterization, approval, and/or assistance, contact Solid Waste Operation (SWO) at 5-7896.

**REQUIRED: WASTE GENERATOR INFORMATION**

(This form is for rolloffs, dump trucks, and other onsite disposal of materials.)

Waste Generator: Dan TobisonPhone Number: 5-6169Location / Origin: Area 25, CAU-282

Waste Category: (check one)

☐ Commercial☒ Industrial

Waste Type:

☐ NTS☐ Putrescible☒ FFACO-on-site☐ WAC Exception

(check one)

☐ Non-Putrescible☐ Asbestos Containing Material☐ FFACO-off-site☐ Historic DOE/NV

Pollution Prevention Category: (check one)

☒ Environmental management☐ Defense Project

Pollution Prevention Category: (check one)

☒ Clean-Up☐ Restore

Method of Characterization: (check one)

☒ Sampling & Analysis☐ Process Knowledge☐ Contents

Prohibited Waste

at all three NTS landfills:

Radioactive waste; RCRA waste; Hazardous waste; Free liquids; PCBs above TSCA regulatory levels; and Medical wastes (needles, sharps, bloody clothing).

Additional Prohibited Waste

at the Area 9 U10c Landfill:

Sewage Sludge; Animal carcasses; Wet garbage (food waste); and Friable asbestos

**REQUIRED: WASTE CONTENTS ALLOWABLE WASTES**

Check all allowable wastes that are contained within this load.

NOTE: Waste disposed at the Area 8 Hydrocarbon Landfill must have come into contact with petroleum hydrocarbons or solvents such as: gasoline (no benzene used); jet fuel; diesel fuel; lubricants and hydraulic oils; kerosene; asphaltic petroleum hydrocarbon; and ethylene glycol.

Acceptable waste at any NTS landfill:

☐ Paper☐ Rocks / unaltered geologic materials☒ Empty containers☐ Asphalt☒ Metal☒ Wood☐ Soil☐ Rubber (excluding tires)☐ Demolition debris☒ Plastic☒ Wire☐ Cable☐ Cloth☐ Insulation (non-Asbestosiform)☐ Cement & concrete☐ Manufactured items: (swamp coolers, furniture, rugs, carpet, electronic components, PPE, etc.)

Additional waste accepted at the Area 23 Mercury Landfill:

☐ Office waste☐ Food Waste☐ Animal Carcasses☐ Asbestos:☐ Friable☐ Non-Friable (contact SWO if regulated load)

Quantity: \_\_\_\_\_

Additional waste accepted at the Area 8 U10c Landfill:

☐ Non-friable asbestos☐ Drained automobiles and military vehicles☐ Solid fractions from sand/oil/water separators☐ Light ballasts (contact SWO)☐ Drained fuel filters (gas & diesel)☐ Decommed Underground and Above Ground☐ Hydrocarbons (contact SWO)☐ Tanks

Additional waste accepted at the Area 8 Hydrocarbon Landfill:

☐ Septic sludge☐ Rags☐ Drained fuel filters (gas & diesel)☐ Crushed non-ferrous plated oil filters☒ Plants☐ Sludge from sand/oil/water separators☐ PCBs below 50 parts per million**REQUIRED: WASTE GENERATOR SIGNATURE**

Initials: \_\_\_\_\_ (If initialed, no radiological clearance is necessary.)

The above mentioned waste was generated outside of a Controlled Waste Management Area (CWMA) and to the best of my knowledge, does not contain radiological materials.

To the best of my knowledge, the waste described above contains only those items. I have verified this through the waste characterization method identified at prohibited and allowable waste items.

DANIEL S. TOBISON

[Signature]

Print Name: Allen Albright

Signature: \_\_\_\_\_ /s/ Signature on file

Date: 3-4-03

Note: Food waste, office trash and/or animal carcasses are considered not to contain require a radiological clearance.

**Radiation Survey Release for Waste Disposal****RCT Initials**☒ This containerized is free of external radioactive contamination.☐ This containerized is exempt from survey due to process knowledge and origin.☐ This containerized is free of radioactive contamination based on radiometric.SIGNATURE: \_\_\_\_\_ /s/ Signature on file DATE: 3-4-03

INFORM (100)

**SWO USE ONLY**

Load Weight (net from scale or estimate): \_\_\_\_\_ Signature of Certifier: \_\_\_\_\_

## SOLID WASTE TRACKING SYSTEM

| Landfill ID | Date Of Receipt | Waste Category | Type Of Waste | EM or DP | Routine or Clean-up | Weight Pounds | Origin Of Waste |              |          |
|-------------|-----------------|----------------|---------------|----------|---------------------|---------------|-----------------|--------------|----------|
|             |                 |                |               |          |                     |               | Area No.        | Building No. |          |
| AREA 9      | 19-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 10940         | 25              | CAU062       | Comments |
| AREA 9      | 19-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 35740         | 25              | CAU062       | Comments |
| AREA 9      | 19-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 22800         | 25              | CAU062       | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |

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## SOLID WASTE TRACKING SYSTEM

| Landfill ID | Date Of Receipt | Waste Category | Type Of Waste | EM or DP | Routine or Clean-up | Weight Pounds | Origin Of Waste |              | Comments |
|-------------|-----------------|----------------|---------------|----------|---------------------|---------------|-----------------|--------------|----------|
|             |                 |                |               |          |                     |               | Area No.        | Building No. |          |
| AREA 6      | 13-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 39500         | 25              | CAU062       | Comments |
| AREA 6      | 12-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 38920         | 25              | CAU062       | Comments |
| AREA 6      | 12-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 35000         | 25              | CAU062       | Comments |
| AREA 6      | 12-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 37910         | 25              | CAU062       | Comments |
| AREA 6      | 12-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 35000         | 25              | CAU062       | Comments |
| AREA 6      | 12-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 42900         | 25              | CAU062       | Comments |
| AREA 6      | 12-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 41500         | 25              | CAU062       | Comments |
| AREA 6      | 11-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 35000         | 25              | CAU062       | Comments |
| AREA 6      | 11-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 40000         | 25              | CAU062       | Comments |
| AREA 6      | 11-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 39900         | 25              | CAU062       | Comments |

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## SOLID WASTE TRACKING SYSTEM

| Landfill ID | Date Of Receipt | Waste Category | Type Of Waste | EM or DP | Routine or Clean-up | Weight Pounds | Origin Of Waste |              | Comments |
|-------------|-----------------|----------------|---------------|----------|---------------------|---------------|-----------------|--------------|----------|
|             |                 |                |               |          |                     |               | Area No.        | Building No. |          |
| AREA 6      | 11-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 35000         | 25              | CAU262       | Comments |
| AREA 6      | 11-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 35000         | 25              | CAU262       | Comments |
| AREA 6      | 11-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 39700         | 25              | CAU262       | Comments |
| AREA 6      | 11-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 39000         | 25              | CAU262       | Comments |
| AREA 6      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 24500         | 25              | CAU262       | Comments |
| AREA 6      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 26500         | 25              | CAU262       | Comments |
| AREA 6      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 30000         | 25              | CAU262       | Comments |
| AREA 6      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 20700         | 25              | CAU262       | Comments |
| AREA 6      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 39600         | 25              | CAU262       | Comments |
| AREA 6      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 34140         | 25              | CAU262       | Comments |

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## WASTE TRACKING SYSTEM

| Location ID | Date of Receipt | Waste Category | Type of Waste | EM or Routine w/ DP | Routine w/ Clean-up | Weight Pounds | Origin of Waste |              | Comments |
|-------------|-----------------|----------------|---------------|---------------------|---------------------|---------------|-----------------|--------------|----------|
|             |                 |                |               |                     |                     |               | Area No.        | Building No. |          |
| AREA 3      | 11-MAR-2003     | 1              | FFACO-ONSITE  | EM                  | CLEAN-UP            | 35000         | 25              | CAU262       | Comments |
| AREA 6      | 11-MAR-2003     | 1              | FFACO-ONSITE  | EM                  | CLEAN-UP            | 38780         | 25              | CAU262       | Comments |
| AREA 6      | 11-MAR-2003     | 1              | FFACO-ONSITE  | EM                  | CLEAN-UP            | 38000         | 25              | CAU262       | Comments |
| AREA 6      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM                  | CLEAN-UP            | 24500         | 25              | CAU262       | Comments |
| AREA 4      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM                  | CLEAN-UP            | 26500         | 25              | CAU262       | Comments |
| AREA 5      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM                  | CLEAN-UP            | 38000         | 26              | CAU262       | Comments |
| AREA 5      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM                  | CLEAN-UP            | 28780         | 25              | CAU262       | Comments |
| AREA 5      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM                  | CLEAN-UP            | 32880         | 25              | CAU262       | Comments |
| AREA 5      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM                  | CLEAN-UP            | 34140         | 25              | CAU262       | Comments |
| AREA 5      | 10-MAR-2003     | 1              | FFACO-ONSITE  | EM                  | CLEAN-UP            | 11 49880      | 25              | CAU262       | Comments |

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## SOLID WASTE TRACKING SYSTEM

| Landfill ID | Date Of Receipt | Waste Category | Type Of Waste | EM or DP | Routine or Clean-up | Weight Pounds | Origin Of Waste |              |          |
|-------------|-----------------|----------------|---------------|----------|---------------------|---------------|-----------------|--------------|----------|
|             |                 |                |               |          |                     |               | Area No.        | Building No. |          |
| AREA 23     | 17-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 37200         | 25              | CAL262       | Comments |
| AREA 23     | 17-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 36900         | 25              | CAL262       | Comments |
| AREA 23     | 13-MAR-2003     | 1              | FFACO-ONSITE  | EM       | CLEAN-UP            | 32450         | 25              | CAL262       | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |
|             |                 |                |               |          |                     |               |                 |              | Comments |

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**Bechtel Nevada****WASTE TRAVELER**WSID NO. KIPY151K1K1FY1011106313MEF NO. 1710101151LOT NO. 02 - R01  
YR EVENT CODE

| A         | B        | C                             | D                  | E                 | F        | G                     | H                                 | I               | J                                 | K       | L                 | M              | N               | O      |
|-----------|----------|-------------------------------|--------------------|-------------------|----------|-----------------------|-----------------------------------|-----------------|-----------------------------------|---------|-------------------|----------------|-----------------|--------|
| Unit Type | Unit No. | Prohibited Materials Excluded | WG Name & Emp. No. | Unit Packing Date | WAC/SPMT | WAC/SPMT Packing Date | Receiving Waste Handling Facility |                 | Storage Container Number/Location | Packing |                   | Package Number | Shipping Number | Date   |
|           |          |                               |                    |                   |          |                       | Date                              | Name & Emp. No. |                                   | Date    | Name & Emp. No.   |                |                 |        |
| B         | 0542     | Y                             | SALV 910<br>184526 | 02-03-03          |          |                       |                                   |                 |                                   | 2-3-03  | S. Ruiz<br>183718 | 922953         | 13163013        | 4-7-03 |
|           | 0543     | Y                             |                    |                   |          |                       |                                   |                 |                                   |         |                   |                |                 |        |
|           | 0544     |                               |                    |                   |          |                       |                                   |                 |                                   |         |                   |                |                 |        |
|           | 0545     |                               |                    |                   |          |                       |                                   |                 |                                   |         |                   |                |                 |        |
|           | 0546     |                               |                    |                   |          |                       |                                   |                 |                                   |         |                   |                |                 |        |
| C         | 0547     | Y                             | E. Ramirez         | 2-3-03            |          |                       |                                   |                 |                                   |         |                   |                |                 |        |
| A         | 0548     | Y                             |                    |                   |          |                       |                                   |                 |                                   |         |                   |                |                 |        |
| F         | 0549     | Y                             |                    |                   |          |                       |                                   |                 |                                   |         |                   |                |                 |        |

**Package Transfer & Storage**

Field to WHF Date: \_\_\_\_\_

Field to TRU Pad Date: \_\_\_\_\_

WHF to TRU Pad

Date(s) \_\_\_\_\_

TRU Pad to WHF

Date(s) \_\_\_\_\_

**Units:**

B = Bag

D<sub>1</sub> = 30 Gal. DrumD<sub>2</sub> = 55 Gal. DrumD<sub>3</sub> = 85 Gal. DrumD<sub>4</sub> = Other DrumX<sub>1</sub> = 4' x 4' x 7' BoxX<sub>2</sub> = 4' x 2' x 7' Box

S = Supersack

K = Bulk

I = Intermodal Container

L = Load Wrapper (Burlap)

**REMARKS:**

## Bechtel Nevada

## UNIT INVENTORY LIST

WSID NO. L1R1Y5L1L1F1Y0110231

MEF NO. F000015

LOT NO. 02-R01  
YR. EVENT CODE

| Unit Type | Unit No. | WG Name & Emp. No. | Date     | Unit Description     |
|-----------|----------|--------------------|----------|----------------------|
|           |          |                    |          | TRASH TEST CELL C    |
| B         | 0542     | SALVATO 184526     | 02-03-03 |                      |
|           | 0543     |                    |          |                      |
|           | 0544     |                    |          |                      |
|           | 0545     |                    |          |                      |
|           | 0546     |                    |          |                      |
| B         | 0547     | E. Ramirez         | 2-3-03   | LAB TRASH            |
| B         | 0548     |                    |          | BASMENT ROOM 6 TRASH |
| B         | 0549     |                    |          |                      |

Units: B = Bag, D<sub>1</sub> = 30 Gal. Drum, D<sub>2</sub> = 55 Gal. Drum, D<sub>3</sub> = 85 Gal. Drum, D<sub>4</sub> = Other Drum,  
X<sub>1</sub> = 4' x 2' x 7' Box, X<sub>2</sub> = 4' x 4' x 7' Box, I = Intermodal Container, L = Load Wrapper (Burlito)  
S = Supersack, K = Bulk

Please refer to instructions on page 2.

Radarscan Code: 804 4437

001-0735 (UCM12)

**Bechtel Nevada****WASTE TRAVELER**WSID NO. LR151L1F1Y101101213MEF NO. 11010115LOT NO. 02-801  
YR EVENT CODE

| A         | B        | C                             | D                  | E                 | F        | G                    | H                                      | I               | J                                 | K       | L                       | M              | N               | O      |
|-----------|----------|-------------------------------|--------------------|-------------------|----------|----------------------|--|-----------------|-----------------------------------|---------|-------------------------|----------------|-----------------|--------|
| Unit Type | Unit No. | Prohibited Materials Excluded | WG Name & Emp. No. | Unit Packing Date | WAC/SPM# | WAC/SPM Packing Date | Receiving Waste Handling Facility Date | Name & Emp. No. | Storage Container Number/Location | Date    | Packing Name & Emp. No. | Package Number | Shipping Number | Date   |
| B         | 0590     | Y                             | SALVATO<br>184526  | 2-4-03            |          |                      |  |                 |                                   | 2-10-03 | S. Duke<br>183318       | 922953         | N263013         | 4-9-03 |
| B         | 0591     | Y                             | SALVATO<br>184526  | 2-6-03            |          |                      |  |                 |                                   |         |                         |                |                 |        |
| ↑         | 0592     | ↓                             | ↓                  | ↑                 |          |                      |  |                 |                                   |         |                         |                |                 |        |
| ↓         | 0593     | ↓                             | ↓                  | ↓                 |          |                      |  |                 |                                   |         |                         |                |                 |        |
| ↓         | 0594     | ↓                             | ↓                  | ↓                 |          |                      |  |                 |                                   |         |                         |                |                 |        |
| B         | 0595     | Y                             | 184526<br>SALVATO  | 2-6-03            |          |                      |  |                 |                                   |         |                         |                |                 |        |
| ↑         | 0596     | ↑                             | ↑                  | ↑                 |          |                      |  |                 |                                   |         |                         |                |                 |        |
| ↓         | 0597     | ↓                             | ↓                  | ↓                 |          |                      |  |                 |                                   |         |                         |                |                 |        |

**Package Transfer & Storage**Field to WHF Date: \_\_\_\_\_  
Field to TRU Pad Date: \_\_\_\_\_

WHF to TRU Pad

Date(s) \_\_\_\_\_

TRU Pad to WHF

Date(s) \_\_\_\_\_

**Units:**

B = Bag

D<sub>1</sub> = 30 Gal. DrumD<sub>2</sub> = 55 Gal. DrumD<sub>3</sub> = 85 Gal. DrumD<sub>4</sub> = Other DrumX<sub>1</sub> = 4' x 4' x 7' BoxX<sub>2</sub> = 4' x 2' x 7' Box

S = Supersack

K = Bulk

I = Intermodal Container

L = Load Wrapper (Burlap)

**REMARKS:**



**Bechtel Nevada**

## UNIT INVENTORY LIST

WSID NO. 161451614101213

MEF NO. 1500015

LOT NO. 02 - BC1  
YR EVENT CODE

| Unit Type | Unit No. | WG Name & Emp. No. | Date   | Unit Description      |
|-----------|----------|--------------------|--------|-----------------------|
| B         | 0550     | SALVATO<br>184526  | 2-4-03 | TRASH TEST CELL-C     |
| B         | 0551     |                    | 2-6-03 | HOT LINE TRASH        |
|           | 0552     |                    |        |                       |
|           | 0553     |                    |        |                       |
|           | 0554     |                    |        |                       |
| B         | 0555     | SALVATO<br>184526  | 2-6-03 | VIEWING GALLERY TRASH |
| B         | 0556     |                    |        |                       |
| B         | 0557     |                    |        |                       |

Units: H = Bag, D<sub>1</sub> = 30 Gal. Drum, D<sub>2</sub> = 55 Gal. Drum, D<sub>3</sub> = 85 Gal. Drum, O<sub>1</sub> = Other Drum,  
X<sub>1</sub> = 4' x 2' x 7' Box, X<sub>2</sub> = 4' x 4' x 7' Box, K = Bulk, I = Intermodal Container, L = Load Wrapper (Burlap)

Please refer to instructions on page 2

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88-6 GT 22 (CONT'D)

## **APPENDIX F**

### **“AS-BUILT” DRAWINGS**



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## CIVIL

|  |        |
|--|--------|
| AGGREGATE                              | AGGR   |
| AMERICAN SOCIETY OF<br>CIVIL ENGINEERS | ASCE   |
| ARC LENGTH                             | L      |
| BEGIN CURVE                            | BC     |
| BEGIN VERTICAL CURVE                   | BVC    |
| BOTTOM OF SLOPE                        | BOS    |
| CONTROL POINT                          | CONT P |
| CORRUGATED METAL PIPE                  | CMP    |
| CORRUGATED METAL PIPE ARCH             | CMPA   |
| END CURVE                              | EC     |
| END VERTICAL CURVE                     | EVC    |
| HIGH POINT                             | HI PT  |
| HIGHWAY                                | HWY    |
| LINEAR FEET                            | LF     |
| LINEAR METERS                          | LM     |
| STATE OF NEVADA                        | NDOT   |
| DEPARTMENT OF TRANSPORTATION           |        |
| NORTHEAST                              | NE     |
| NORTHWEST                              | NW     |
| POINT OF CURVE                         | PC     |
| POINT OF INTERSECTION                  | PI     |
| POINT OF TANGENCY                      | PT     |
| POINT OF VERTICAL CURVE                | PVC    |
| POINT OF VERTICAL INTERSECTION         | PVI    |
| POINT OF VERTICAL REVERSE CURVE        | PVRC   |
| POINT OF VERTICAL TANGENCY             | PVT    |
| SOUTHEAST                              | SE     |
| SLOPE                                  | S      |
| SHOULDER                               | SHLDR  |
| SOUTHWEST                              | SW     |
| TOP OF MAHOLE                          | TMH    |
| VERTICAL CURVE                         | VC     |

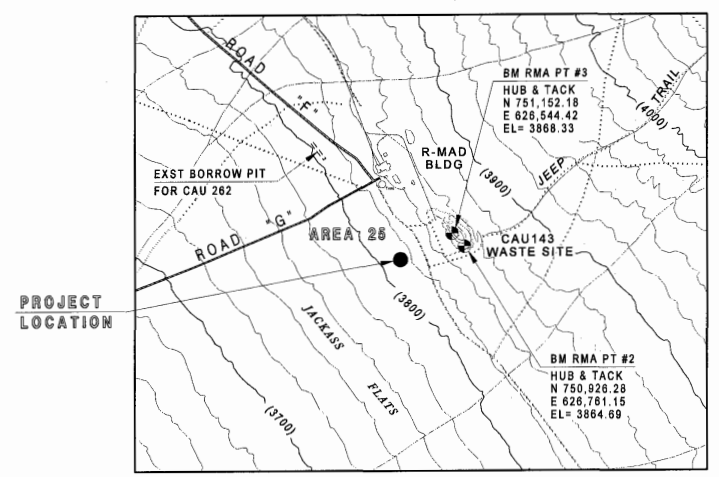
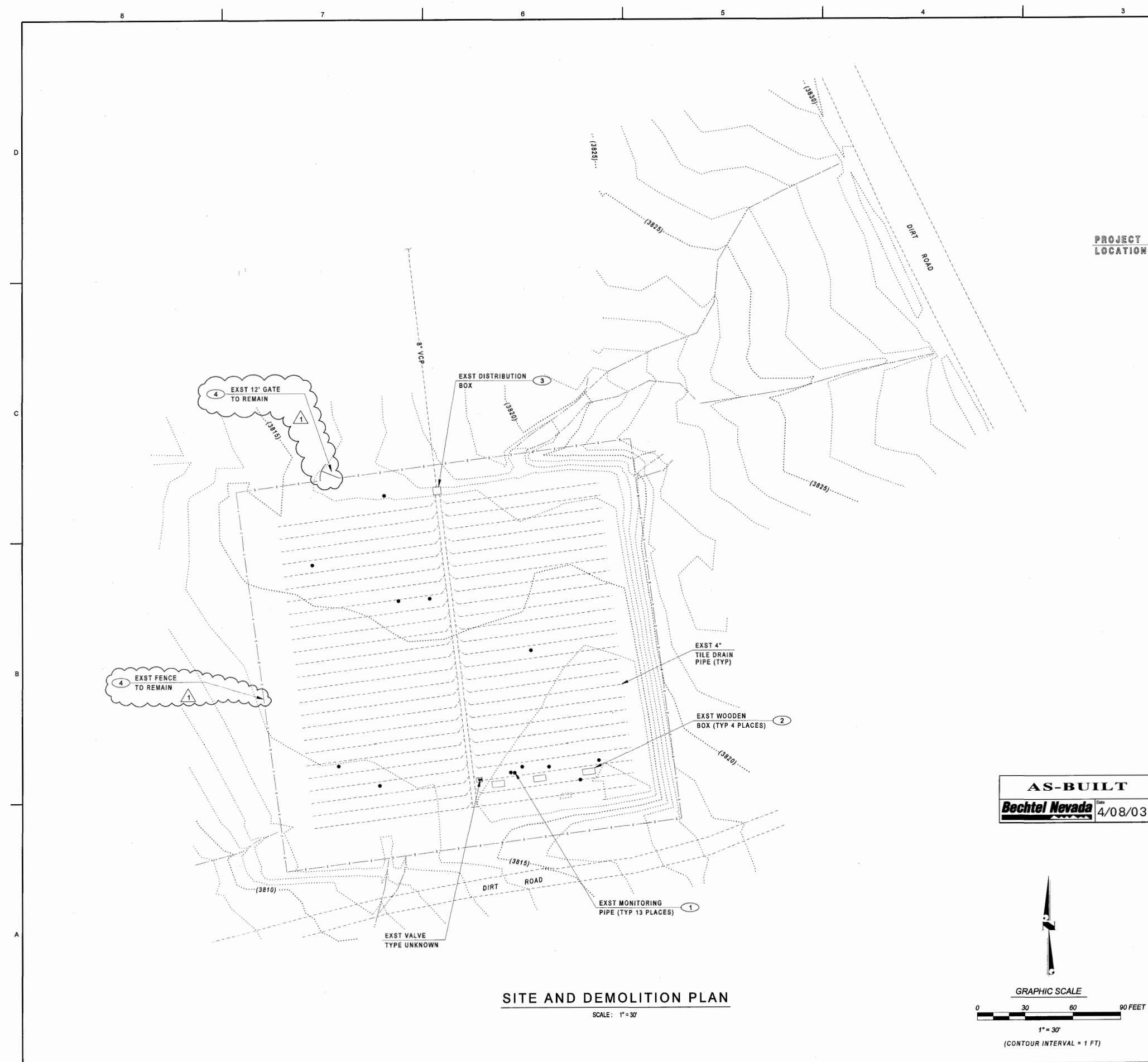
# TITLE SHEET

02052-025-078-T1

|                       |                 |
|-----------------------|-----------------|
| <b>Bechtel Nevada</b> | Date<br>4/08/03 |
|-----------------------|-----------------|

ORIGINAL MYLAR SIGNED BY:





KEY MAP  
SCALE: NTS

KEY NOTES

- 1 CLEAN-CUT EXISTING STEEL NEUTRON MONITORING PIPE STUB-UP AS FOLLOWS:  
(A) CUT STEEL PIPE OFF FLUSH WITH EXISTING GROUND.  
(B) FILL STEEL PIPE WITH GROUT MIX DESIGN SHOWN BELOW.
- 2 EXISTING BURIED WOODEN BOXES (TO BE FILLED W/COMPACTED SUITABLE NATIVE MATERIAL, IN PLACE, BY BN CONSTRUCTION).
- 3 EXISTING DISTRIBUTION BOX TO BE GROUTED IN PLACE BY BN CONSTRUCTION W/HLGC (CC-A) R-1.
- 4 EXISTING GATE AND FENCING TO REMAIN, MAY BE REMOVED AS REQUIRED TO FACILITATE CONSTRUCTION. EXISTING FENCING REMOVED TO BE REINSTALLED AND/OR REPAIRED AS NECESSARY.

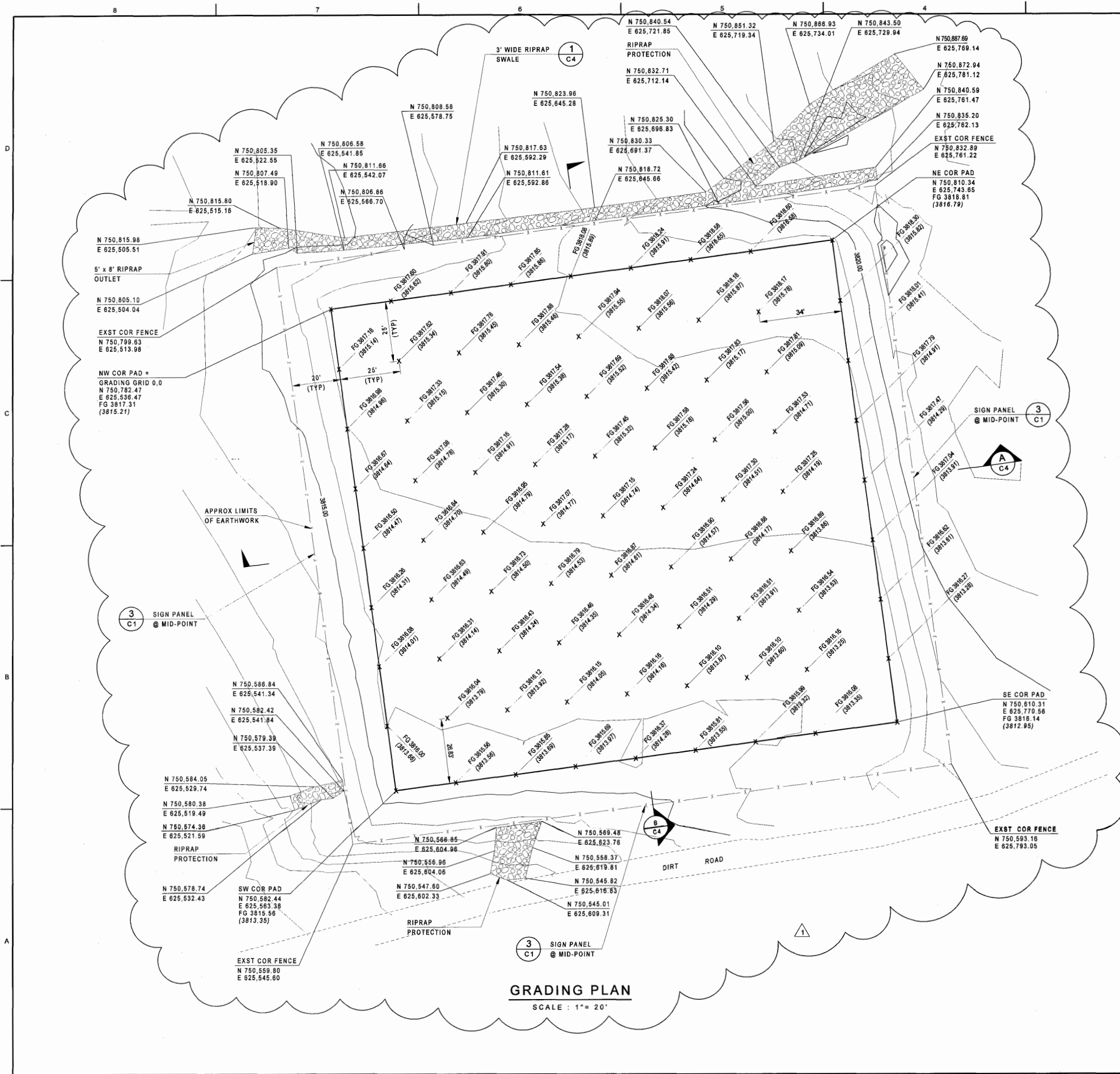
REFERENCES

|                  |              |
|------------------|--------------|
| 02052-025-078-T1 | TITLE SHEET  |
| 02052-025-078-C2 | GRADING PLAN |

AS-BUILT  
Bechtel Nevada  
Date: 4/08/03

SITE AND DEMOLITION PLAN  
SCALE: 1" = 30'

|  |  |                     |  |
|--|--|---------------------|--|
| Signature on file                                |  | DATE                |  |
| APPROVED BY: [Signature]                         |  | 6/13/02             |  |
| INCORPORATED DCN 01 AND ISSUED AS-BUILT 04/07/03 |  | DATE                |  |
| ISSUED FOR CONSTRUCTION 01/02                    |  | 6/13/02             |  |
| REVISION DESCRIPTION                             |  | NO                  |  |
| PROJECT AUTH NO                                  |  | N/A                 |  |
| ACTIVITY CODE                                    |  | 5804C31             |  |
| ENGINEERING NUMBER                               |  | 02052 A25           |  |
| PROJECT NUMBER                                   |  | N/A                 |  |
| PROJECT NAME                                     |  | CAU 262 REMEDIATION |  |
| PROJECT LOCATION                                 |  | AREA 25             |  |
| DRAWING NUMBER                                   |  | 02052-025-078-C2    |  |
| SHEET  |  | 1                   |  |



| RIPRAP ROCK GRADATION |      |     |
|-----------------------|------|-----|
| % PASSING BY WEIGHT   | SIZE |     |
|                       | IN   | MM  |
| 100                   | 12   | 305 |
| 35-50                 | 6    | 152 |
| 0-15                  | 2    | 51  |

- \* ROUNDED TO THE NEAREST INCH
- \* WEIGHT OF SPHERICAL STONE = 110 LB/CU FT (LOOSE MATERIAL)
- \* WEIGHT OF FINE AGGREGATE CUSHION (0.187 INCH PARTICLE SIZE) = 98 LB/CU FT (LOOSE MATERIAL)

#### NOTES

- GEOTEXTILE FILTER FABRIC SHALL BE PLACED BEFORE RIP-RAP. GEOTEXTILE SHALL BE NONWOVEN NEEDLE PUNCHED WITH AN APPARENT OPENING SIZE (AOS) OF LESS THAN OR EQUAL TO 10mm.
- A 6" LAYER OF FINE AGGREGATE PER CLARK COUNTY AREA NEVADA UNIFORM STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION OFF-SITE IMPROVEMENTS SECTION 706.03.03 SHALL BE PLACED ON TOP OF FILTER FABRIC TO ACT AS A CUSHION WHEN PLACING RIP-RAP.
- NEW CLASS 150 RIP-RAP SHALL BE HARD, DURABLE, ANGULAR IN SHAPE, FREE FROM CRACKS, HAVE A MINIMUM SPECIFIC GRAVITY OF 2.50, AND PLACED IN LAYERS FROM LARGEST TO SMALLEST DIAMETER ROCK FOR PROPER BEDDING PER NDOT SPECIFICATION 706.03.05.
- EXISTING STOCKPILED CLASS 300 RIPRAP APPROVED FOR USE ON CAU 143 TO BE PLACED PRIOR TO THE USE OF NEW CLASS 150 RIPRAP (DO NOT MIX CLASSES).

#### ESTIMATED QUANTITIES

| DESCRIPTION                       | QTY. | UNIT |
|-----------------------------------|------|------|
| NATIVE FILL MATERIAL              | 4550 | CY   |
| 7' HIGH CHAIN LINK SECURITY FENCE | 995  | LF   |
| 12' WIDE CHAIN LINK GATE          | 1    | EA   |
| RIPRAP                            | 76   | CY   |
| SIGN PANEL                        | 4    | EA   |
| FINE AGGREGATE CUSHION            | 38   | CY   |

#### NOTES

- NO CUT AND FILL FACTORS ARE APPLIED TO PROVIDED QUANTITIES.
- QUANTITIES PROVIDED ARE FOR BECHTEL NEVADA ESTIMATING PURPOSES ONLY. ITEMS LISTED ARE NOT ALL INCLUSIVE.

AS-BUILT

Bechtel Nevada 4/08/03

GRAPHIC SCALE



1" = 20'

(CONTOUR INTERVAL = 1 FT)

|                               |   |   |                         |
|-------------------------------|---|---|-------------------------|
| DESIGNED BY<br>LRE<br>JANUARY | CHECKED BY<br>JAS<br>JANUARY                            | APPROVED BY<br>GREGORY DOYLE<br>JANUARY | DATE<br>6/13/02         |
| PROJECT NUMBER<br>02052-A25   | PROJECT NAME<br>CAU 262 REMEDIATION<br>RMAD LEACH FIELD | PROJECT LOCATION<br>CAS 25-05-03        | PROJECT DATE<br>6/13/02 |
| PROJECT NUMBER<br>02052-A25   | PROJECT NAME<br>CAU 262 REMEDIATION<br>RMAD LEACH FIELD | PROJECT LOCATION<br>CAS 25-05-03        | PROJECT DATE<br>6/13/02 |
| PROJECT NUMBER<br>02052-A25   | PROJECT NAME<br>CAU 262 REMEDIATION<br>RMAD LEACH FIELD | PROJECT LOCATION<br>CAS 25-05-03        | PROJECT DATE<br>6/13/02 |

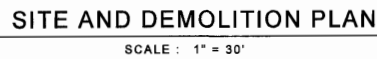
NEVADA TEST SITE

CAU 262 REMEDIATION  
RMAD LEACH FIELD  
CAS 25-05-03  
GRADING PLAN

02052-025-078-C3







1 CLEAN-CUT EXISTING STEEL NEUTRON MONITORING PIPE STUB-UP AS FOLLOWS:

(A) CUT STEEL PIPE OFF FLUSH WITH EXISTING GROUND.  
(B) FILL STEEL PIPE WITH GROUT MIX DESIGN SHOWN BELOW.

| <u>MATERIALS</u> | <u>LBS/CU FT</u> |
|------------------|------------------|
| CHEM COMP        | 12.00            |
| PC, TYPE II      | 9.60             |
| W-60             | 2.40             |
| FLY ASH          | 14.76            |
| CONC SAND A-1    | 61.11            |
| PSP              | 0.15             |
| RETARDER         | 0.77 FL OZ       |
| WATER            | 22.49            |

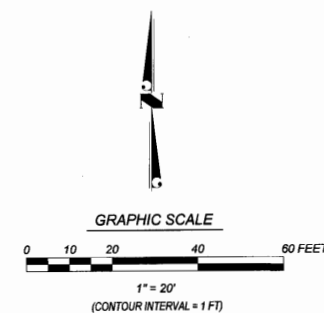
NOTE: 3000 PSI AT 14 DAYS  
155°F MAXIMUM  
SUMP = 11 + AT 2 HRS  
DENSITY = 139.6 PCF  
INITIAL SET 7 HRS  
FINAL SET 9 HRS

(C) THE GROUT SHALL BE PLACED INTO THE PIPE UNTIL IT OVERFLOWS INTO THE FOOTER AND FILLED TO GRADE. NO SPECIAL FINISH IS REQUIRED. LEVEL AND LET CURE.

- 2 EXISTING DISTRIBUTION BOX TO BE GROUTED IN PLACE  
BY BN CONSTRUCTION W/HLGC (CC-A) R-1.

02052-025-078-T1 TITLE SHEET  
02052-025-078-C6 GRADING PLAN

|                       |                 |
|-----------------------|-----------------|
| <b>AS-BUILT</b>       |                 |
| <b>Bechtel Nevada</b> | Date<br>4/08/03 |

[illegible]



- ① GW20V SERIES GEOWEB CONFINEMENT SYSTEM SHALL HAVE A CELL DEPTH OF 4" AS SUPPLIED BY SOIL STABILIZATION PRODUCTS COMPANY INC. INSTALLATION AND FIELD CUTTING SHALL BE PER MANUFACTURE'S SPECIFICATIONS AND RECOMMENDATIONS.
- ② INFILL MATERIAL SHALL BE A CLEAN GRADED AGGREGATE RANGING IN SIZE FROM 3/4" TO 2 1/4" INCHES. THE INFILL MATERIAL SHALL BE LEVEL WITH THE TOP OF CELLS
- ③ CONNECT EXISTING FENCE TO NEW FENCE. PROVIDE END FENCE POSTS AT CONNECTION LOCATIONS.

## NOTES

1. NO CUT AND FILL FACTORS ARE APPLIED TO PROVIDED QUANTITIES.
2. QUANTITIES PROVIDED ARE FOR BECHTEL NEVADA ESTIMATING PURPOSES ONLY. ITEMS LISTED ARE NOT ALL INCLUSIVE.

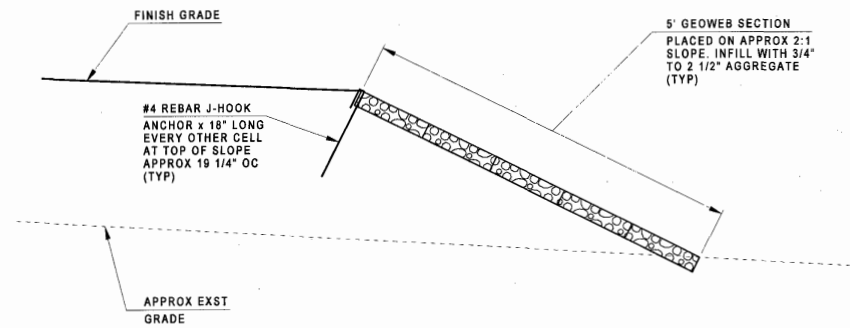
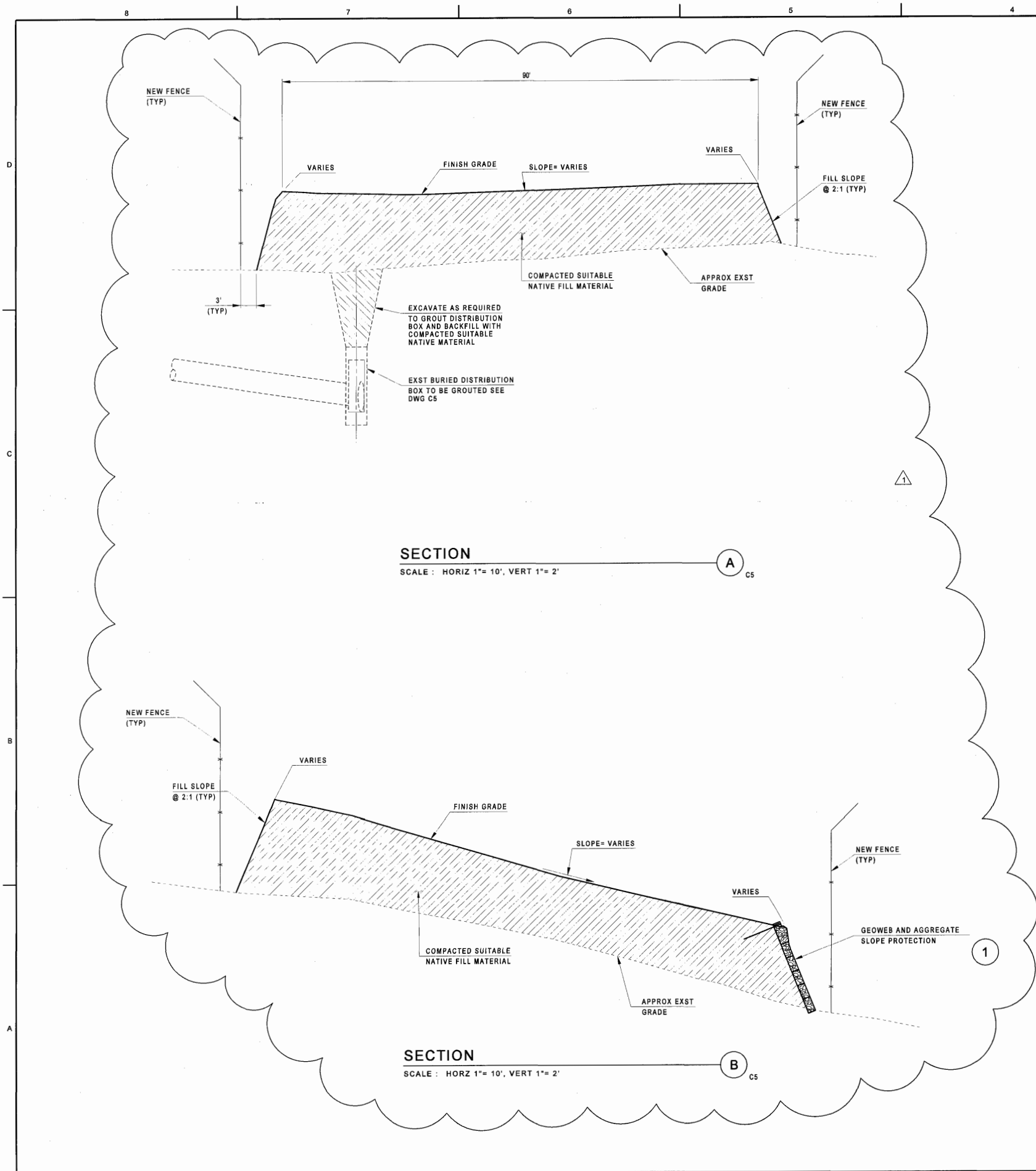
TITLE SHEET 02052-025-078-T1

0 10 20 40 60 FEET

1" = 20'

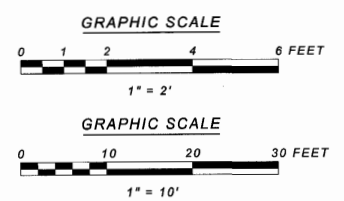
(CONTOUR INTERVAL = 1 FT)

ORIGINAL MYLAR SIGNED BY:



**AS-BUILT**  
**Bechtel Nevada** Date 4/08/03

**REFERENCES**  
TITLE SHEET 02052-025-078-T1



|  |  |   |  |   |  |
|--|--|---|--|---|--|
| SUBMITTED BECHTEL NEVADA<br>DESIGNED: LRE JET<br>DRAWN: JAS<br>CHECKED: BWR<br>PROJECT NUMBER: 02052-A25 |  | APPROVAL BLOCK<br>USER: GREGORY DOYLE<br>NNSA PROJECT ENGINEER<br>PROJECT AUTH NO: N/A<br>ENGINEERING NUMBER: 02052-A25 |  | DATE: 6/13/02<br>DATE: 6/13/02<br>DATE: 5/13/02 |  |
| INCORPORATED DCN 01, REVISED SECTIONS AND ISSUED AS-BUILT 04/07/03                                       |  | ISSUED FOR CONSTRUCTION 6/17/02   |  | REVISION DESCRIPTION                            |  |
| SIGNATURE ON FILE<br>DATE: 6/13/02   |  | DATE: 6/13/02   |  | DATE: 5/13/02                                   |  |
| PROJECT NUMBER: 02052-A25  |  | PROJECT AUTH NO: N/A  |  | ACTIVITY CODE: 8804AC31                         |  |

ORIGINAL MYLAR SIGNED BY:

NEVADA TEST SITE AREA 25  
CAU 262 REMEDIATION  
TEST CELL "C" LEACH FIELD  
CAS 25-05-08  
SECTIONS & DETAIL

**NNSA**  
National Nuclear Security Administration  
NEVADA SITE OFFICE

**Bechtel Nevada**  
P.O. BOX 9921 LAS VEGAS, NV 89193-9921

DRAWING NUMBER: 02052-025-078-C7  
SHEET 1 OF 1 REV 1

# **APPENDIX G**

## **USE RESTRICTION DOCUMENTATION**

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## CAU Use Restriction Information

**CAU Number/Description:** CAU 262: Area 25 Septic Systems and UDP, Nevada Test Site, Nevada

**Applicable CAS Numbers/Descriptions:** CAS 25-02-06, Underground Storage Tank

**Contact (organization/project):** NNSA/NSO Industrial Sites Project Manager

**Surveyed Area (UTM coordinates, Zone 11, NAD 27):**

CAS 25-02-06, Underground Storage Tank

|                 |                  |                |
|-----------------|------------------|----------------|
| NW tank corner: | 4,073,319.88 m N | 562,076.91 m E |
| NE tank corner: | 4,073,319.36 m N | 562,079.77 m E |
| SE tank corner: | 4,073,304.24 m N | 562,076.32 m E |
| SW tank corner: | 4,073,304.85 m N | 562,073.85 m E |

**Survey Date** 02/13/2003 **Survey Method** Transit **Datum** NAD 1927 **Zone** UTM Zone 11

**Site Monitoring Requirements:** Visual Inspections

**Monitoring Frequency (quarterly, annually?):** Annually

**If Monitoring Has Started, Indicate Last Completion Date:** N/A

—

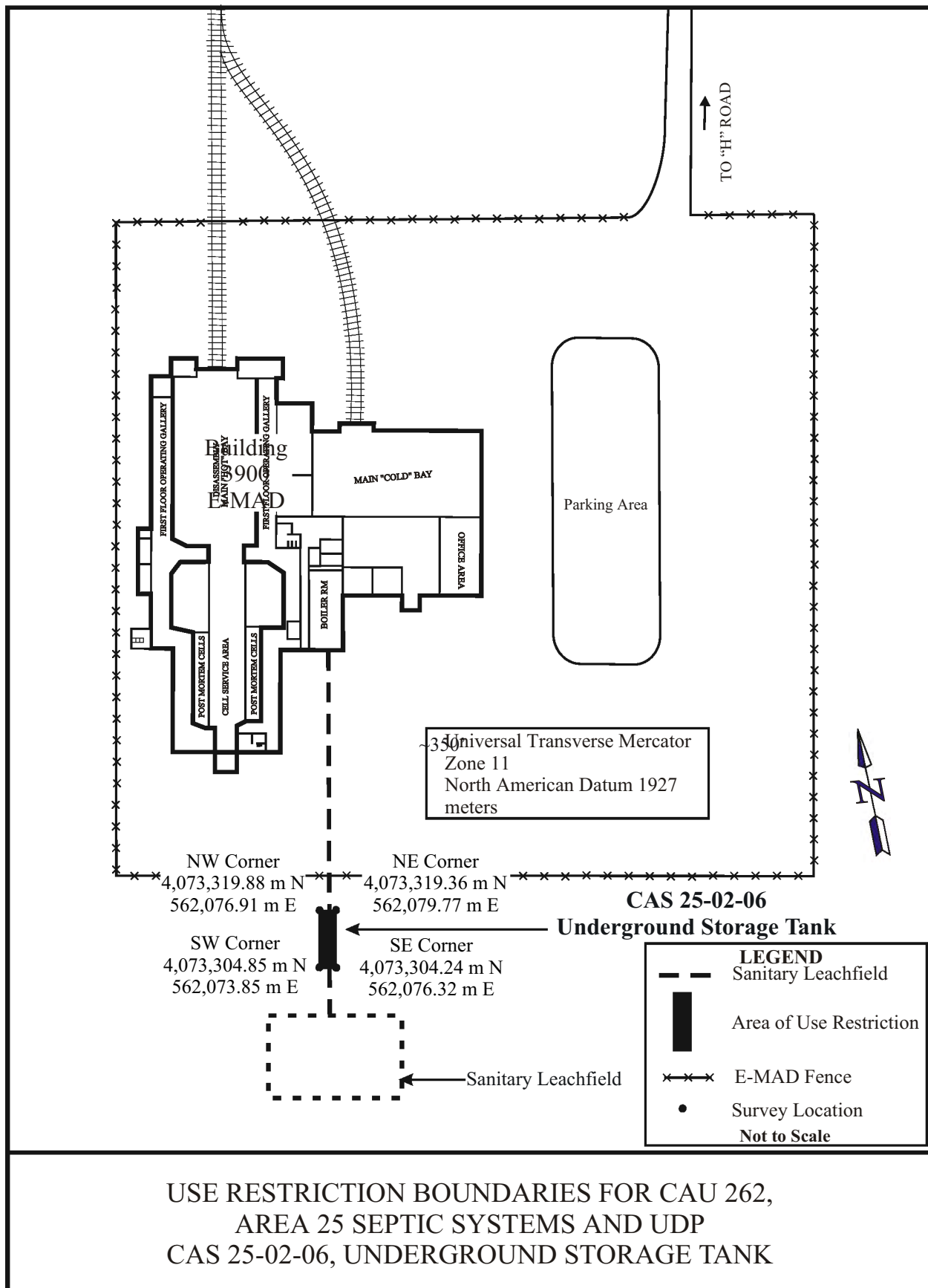
### Use Restrictions

The future use of any land related to this Corrective Action Unit (CAU), as described by the above surveyed location, is restricted from any DOE or Air Force activity that may alter or modify the containment control as approved by the state and identified in the CAU Closure Report or other CAU documentation unless appropriate concurrence is obtained in advance.

**Comments:** See the CAU 262 Closure Report (DOE/NV--897) for additional information on the condition of the site and any monitoring and/or inspection requirements. The “Underground Storage Tank” is actually the septic tank for the septic system.

**Submitted By:** SIGNATURE APPROVED **Date:** 5/6/03

**Attachments:** Site Figure showing survey locations and coordinates (CAS250206 UR.cdr).



## CAU Use Restriction Information

**CAU Number/Description:** CAU 262: Area 25 Septic Systems and UDP, Nevada Test Site, Nevada

**Applicable CAS Numbers/Descriptions:** CAS 25-05-03, Leachfield

**Contact (organization/project):** NNSA/NSO Industrial Sites Project Manager

**Surveyed Area (UTM coordinates, Zone 11, NAD 27):**

CAS 25-05-03, Leachfield

|                  |                  |                |
|------------------|------------------|----------------|
| NW fence corner: | 4,074,083.46 m N | 567,978.01 m E |
| NE fence corner: | 4,074,093.86 m N | 568,053.31 m E |
| SE fence corner: | 4,074,020.84 m N | 568,063.26 m E |
| SW fence corner: | 4,074,010.41 m N | 567,987.90 m E |

**Survey Date** 02/19/2003 **Survey Method** Transit **Datum** NAD 1927 **Zone** UTM Zone 11

**Site Monitoring Requirements:** Visual Inspections

**Monitoring Frequency (quarterly, annually?):** Annually

**If Monitoring Has Started, Indicate Last Completion Date:** N/A

—

### Use Restrictions

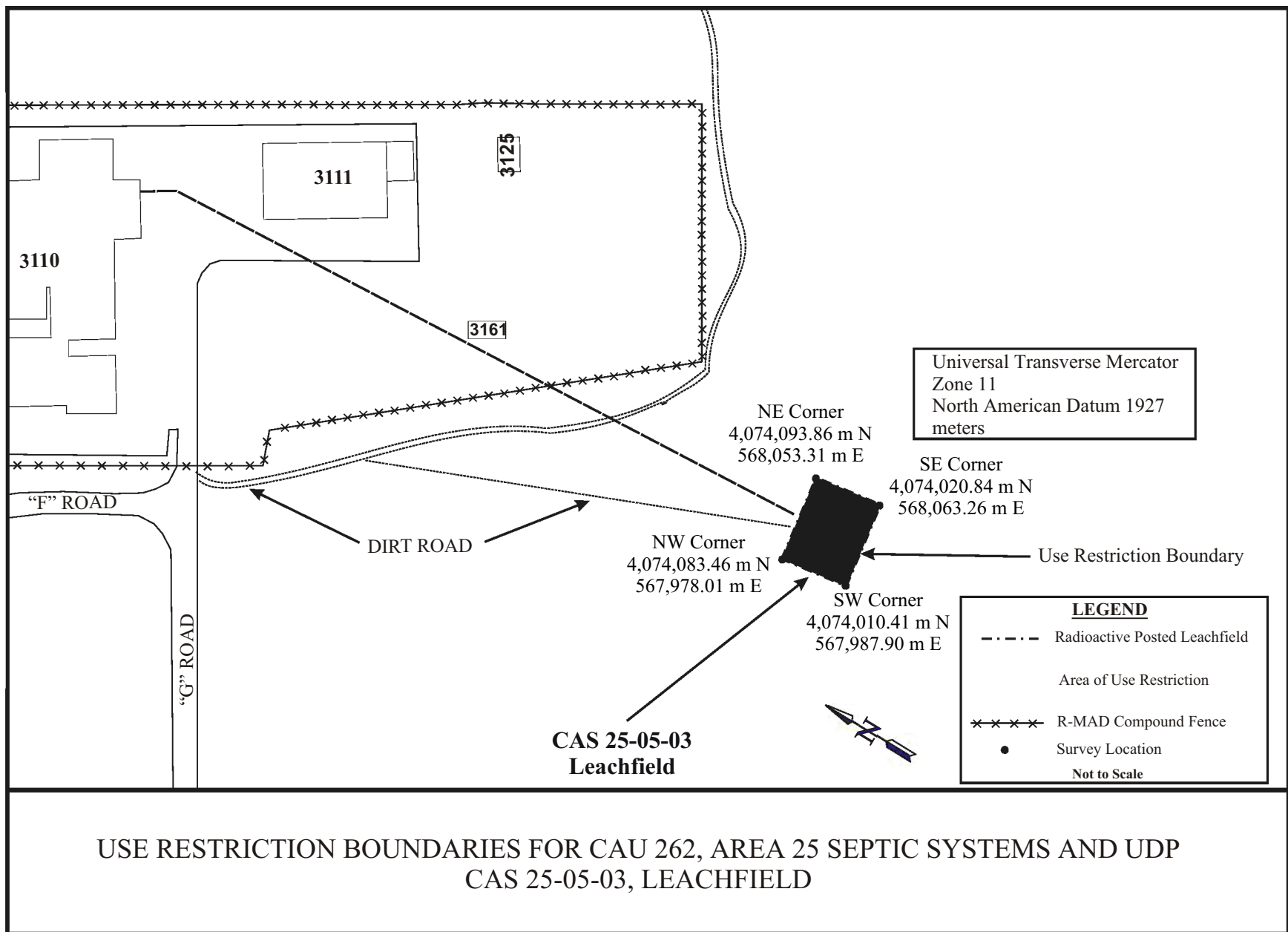
The future use of any land related to this Corrective Action Unit (CAU), as described by the above surveyed location, is restricted from any DOE or Air Force activity that may alter or modify the containment control as approved by the state and identified in the CAU Closure Report or other CAU documentation unless appropriate concurrence is obtained in advance.

**Comments:** See the CAU 262 Closure Report (DOE/NV--897) for additional information on the condition of the site and any monitoring and/or inspection requirements.

**Submitted By:** SIGNATURE APPROVED **Date:** 5/6/03

**Attachments:** Site Figure showing survey locations and coordinates (CAS250503 UR.cdr).





## CAU Use Restriction Information

**CAU Number/Description:** CAU 262: Area 25 Septic Systems and UDP, Nevada Test Site, Nevada

**Applicable CAS Numbers/Descriptions:** CAS 25-05-06, Leachfield

**Contact (organization/project):** NNSA/NSO Industrial Sites Project Manager

**Surveyed Area (UTM coordinates, Zone 11, NAD 27):**

CAS 25-05-06, Leachfield

|                  |                  |                |
|------------------|------------------|----------------|
| NW fence corner: | 4,073,210.00 m N | 561,978.86 m E |
| NE fence corner: | 4,073,200.11 m N | 562,040.77 m E |
| SE fence corner: | 4,073,126.43 m N | 562,028.05 m E |
| SW fence corner: | 4,073,136.21 m N | 561,965.51 m E |

**Survey Date** 02/13/2003 **Survey Method** Transit **Datum** NAD 1927 **Zone** UTM Zone 11

**Site Monitoring Requirements:** Visual Inspections

**Monitoring Frequency (quarterly, annually?):** Annually

**If Monitoring Has Started, Indicate Last Completion Date:** N/A

—

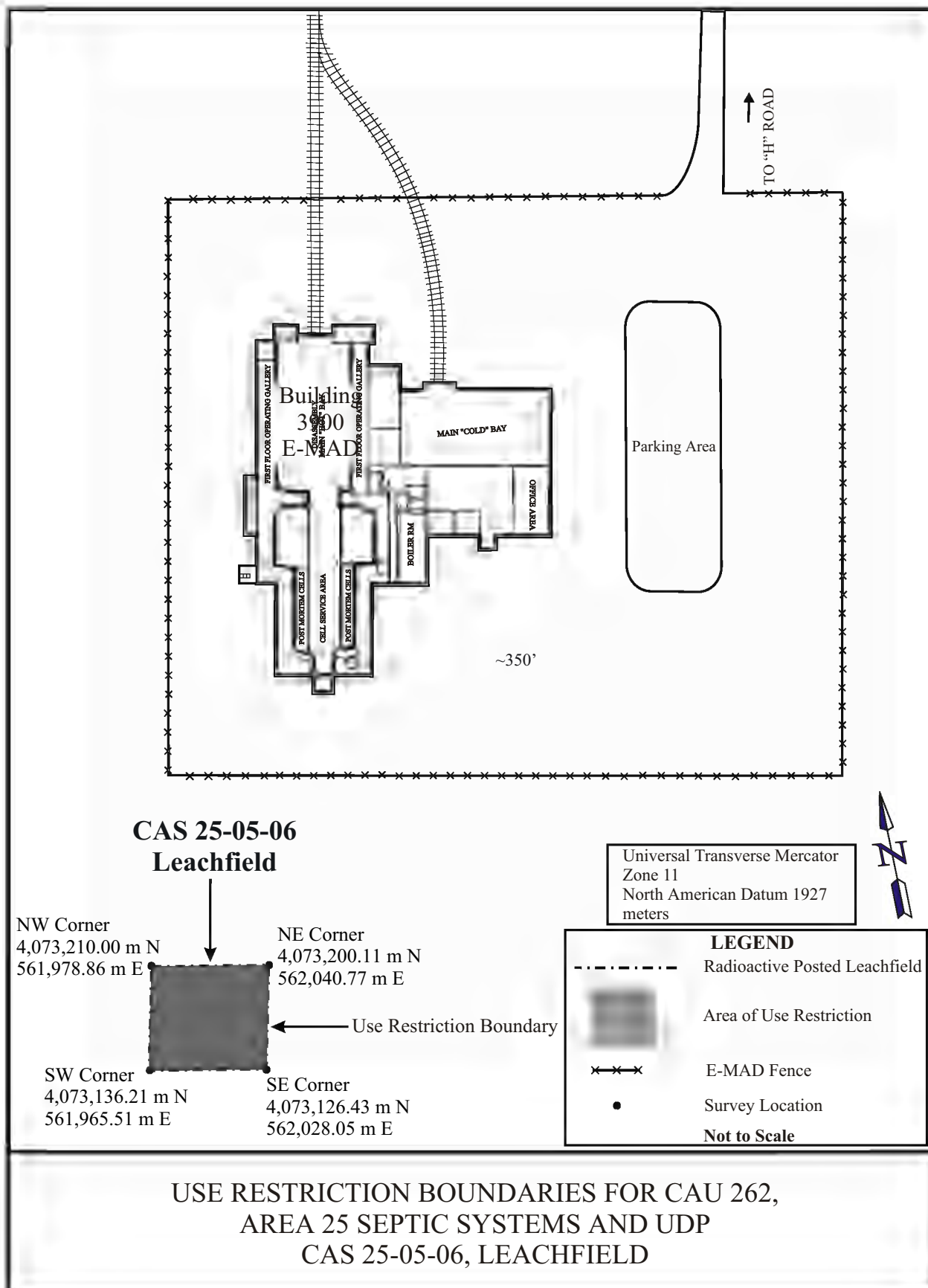
### Use Restrictions

The future use of any land related to this Corrective Action Unit (CAU), as described by the above surveyed location, is restricted from any DOE or Air Force activity that may alter or modify the containment control as approved by the state and identified in the CAU Closure Report or other CAU documentation unless appropriate concurrence is obtained in advance.

**Comments:** See the CAU 262 Closure Report (DOE/NV--897) for additional information on the condition of the site and any monitoring and/or inspection requirements.

**Submitted By:** SIGNATURE APPROVED **Date:** 5/6/03

**Attachments:** Site Figure showing survey locations and coordinates (CAS250506 UR.cdr).



## CAU Use Restriction Information

**CAU Number/Description:** CAU 262: Area 25 Septic Systems and UDP, Nevada Test Site, Nevada

**Applicable CAS Numbers/Descriptions:** CAS 25-05-08, Radioactive Leachfield

**Contact (organization/project):** NNSA/NSO Industrial Sites Project Manager

**Surveyed Area (UTM coordinates, Zone 11, NAD 27):**

CAS 25-05-08, Radioactive Leachfield

|                                 |                |
|---------------------------------|----------------|
| Fence angle 1: 4,076,095.23 m N | 564,599.61 m E |
| Fence angle 2: 4,076,110.82 m N | 564,599.50 m E |
| Fence angle 3: 4,076,127.80 m N | 564,612.21 m E |
| Fence angle 4: 4,076,128.42 m N | 564,618.30 m E |
| Fence angle 5: 4,076,108.96 m N | 564,640.24 m E |
| Fence angle 6: 4,076,081.06 m N | 564,616.33 m E |

**Survey Date** 03/19/2003 **Survey Method** Transit **Datum** NAD 1927 **Zone** UTM Zone 11

**Site Monitoring Requirements:** Visual Inspections

**Monitoring Frequency (quarterly, annually?):** Annually

**If Monitoring Has Started, Indicate Last Completion Date:** N/A

—

### Use Restrictions

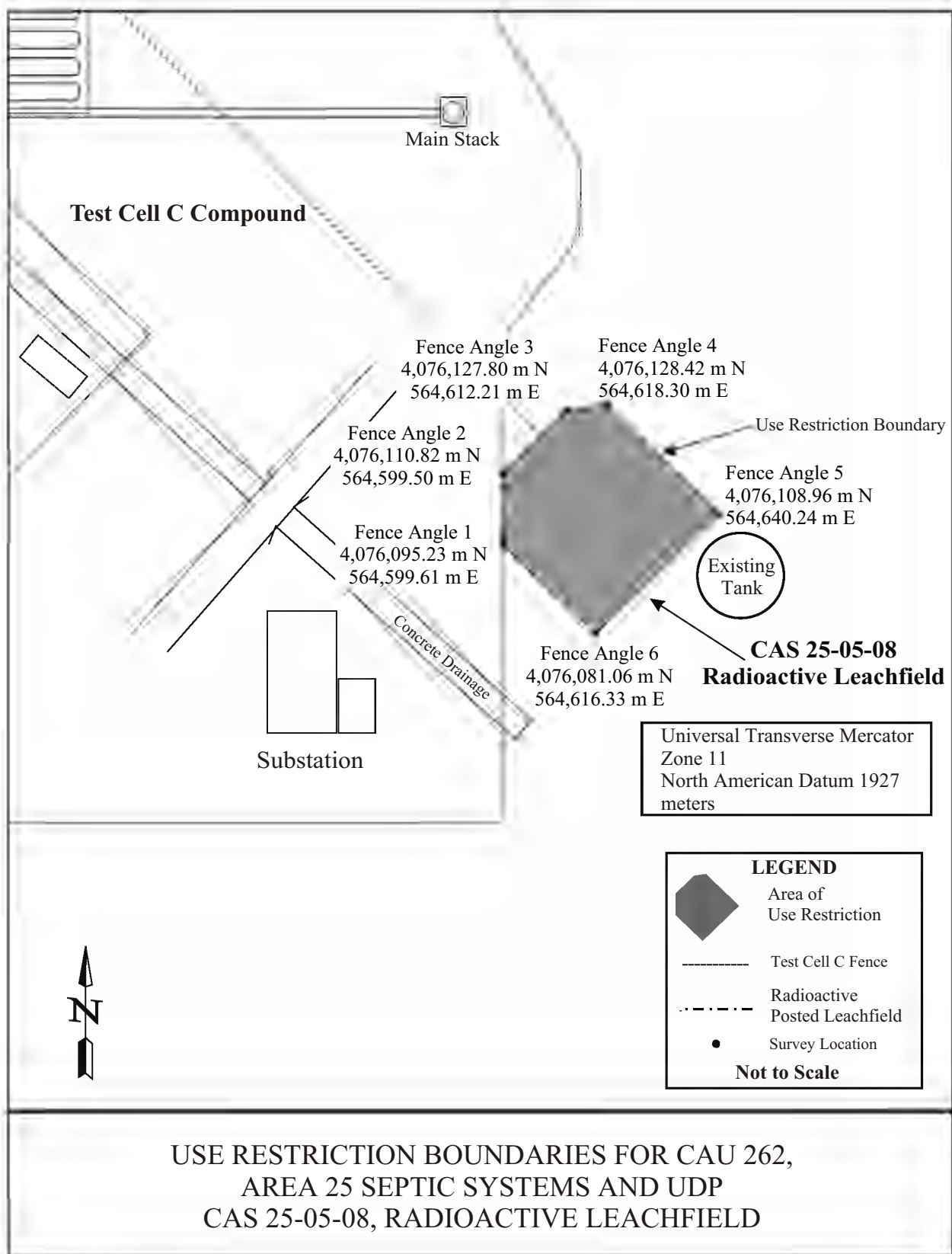
The future use of any land related to this Corrective Action Unit (CAU), as described by the above surveyed location, is restricted from any DOE or Air Force activity that may alter or modify the containment control as approved by the state and identified in the CAU Closure Report or other CAU documentation unless appropriate concurrence is obtained in advance.

**Comments:** The Radioactive Leachfield Use Restriction is delineated by an irregularly-shaped fence. Survey points were measured at those locations where an angle in the fence occurred. See the CAU 262 Closure Report (DOE/NV--897) for additional information on the condition of the site and any monitoring and/or inspection requirements.

**Submitted By:** SIGNATURE APPROVED **Date:** 5/6/03

**Attachments:** Site Figure showing survey locations and coordinates (CAS250508 UR.cdr).

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# **APPENDIX H**

## **SITE CLOSURE PHOTOGRAPHS**

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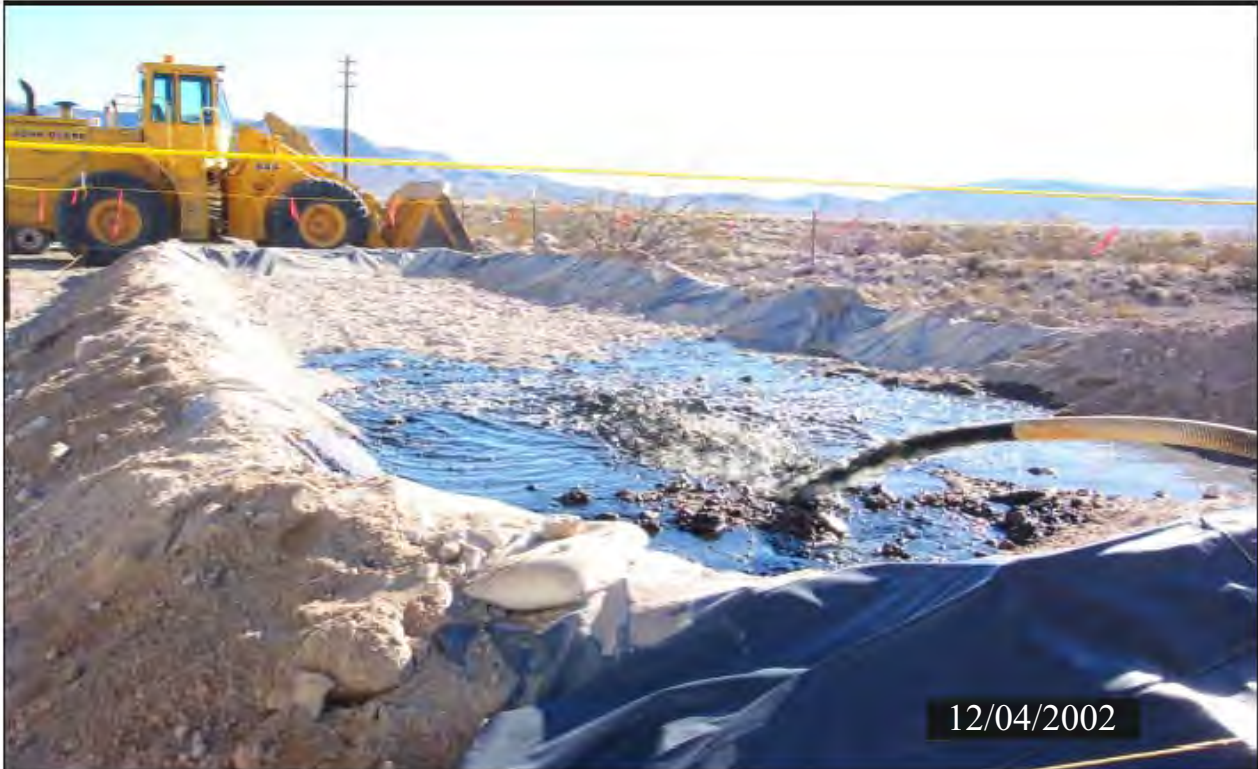
## PHOTOGRAPH LOG

| PHOTOGRAPH<br>NUMBER  | DATE       | DESCRIPTION                                  |
|-----------------------|------------|--|
| CAS 25-05-05          |            |  |
| 1                     | 12/04/2002 | Pumping septic tank                          |
| 2                     | 12/04/2002 | Adding soil to solidification basin          |
| 3                     | 01/08/2003 | Septic tank top opened                       |
| 4                     | 01/08/2003 | Mixing septic tank contents                  |
| 5                     | 01/22/2003 | Removing septic tank contents                |
| 6                     | 01/30/2003 | Rinsing septic tank                          |
| 7                     | 03/05/2003 | Septic tank filled with concrete             |
| 8                     | 03/06/2003 | Excavation backfilled                        |
| CAS 25-05-12          |            |  |
| 9                     | 12/09/2002 | Pumping septic tank                          |
| 10                    | 01/09/2003 | Septic Tank Exposed                          |
| 11                    | 01/16/2003 | Septic tank top opened                       |
| 12                    | 01/30/2003 | Septic tank excavation                       |
| 13                    | 02/04/2003 | Removing septic tank contents                |
| 14                    | 03/05/2003 | Septic tank filled with concrete             |
| 15                    | 03/10/2003 | Excavation backfilled                        |
| CAS 25-04-07          |            |  |
| 16                    | 12/17/2002 | Filling septic tank with grout               |
| 17                    | 12/17/2002 | Septic tank filled with grout                |
| 18                    | 12/19/2002 | Septic tank area backfilled                  |
| CAS 25-04-06 System A |            |  |
| 19                    | 12/17/2002 | Septic tank and excavation filled with grout |
| 20                    | 12/19/2002 | Septic tank area backfilled                  |
| CAS 25-04-06 System B |            |  |
| 21                    | 12/17/2002 | Septic tank filled with grout                |



## PHOTOGRAPH LOG (Continued)

| PHOTOGRAPH<br>NUMBER | DATE       | DESCRIPTION   |
|----------------------|------------|---|
| CAS 25-02-06         |            |   |
| 22                   | 01/27/2003 | Septic tank exposed                                 |
| 23                   | 01/30/2003 | Filling septic tank with bulk cement                |
| 24                   | 02/10/2003 | Septic tank filled with grout                       |
| 25                   | 03/06/2003 | Use Restriction signs                               |
| CAS 25-05-03         |            |   |
| 26                   | 01/28/2003 | Distribution box filled with grout                  |
| 27                   | 01/28/2003 | Installing soil cover                               |
| 28                   | 02/19/2003 | Soil cover completed                                |
| 29                   | 02/20/2003 | Installing erosion protection                       |
| 30                   | 02/24/2003 | Installing rip rap                                  |
| 31                   | 03/05/2003 | Use Restriction signs                               |
| CAS 25-05-06         |            |   |
| 32                   | 03/05/2003 | Use Restriction signs and chain link security fence |
| CAS 25-05-08         |            |   |
| 33                   | 02/04/2003 | Filling monitoring tubes with grout                 |
| 34                   | 02/18/2003 | Leachfield before closure activities                |
| 35                   | 02/28/2003 | Distribution box filled with grout                  |
| 36                   | 02/28/2003 | Installing soil cover                               |
| 37                   | 03/17/2003 | Installing erosion protection                       |
| 38                   | 04/10/2003 | Use Restriction signs and chain link security fence |
| CAS 25-51-01         |            |   |
| 39                   | 06/19/2003 | CAS location looking north                          |
| 40                   | 06/19/2003 | CAS location looking south                          |



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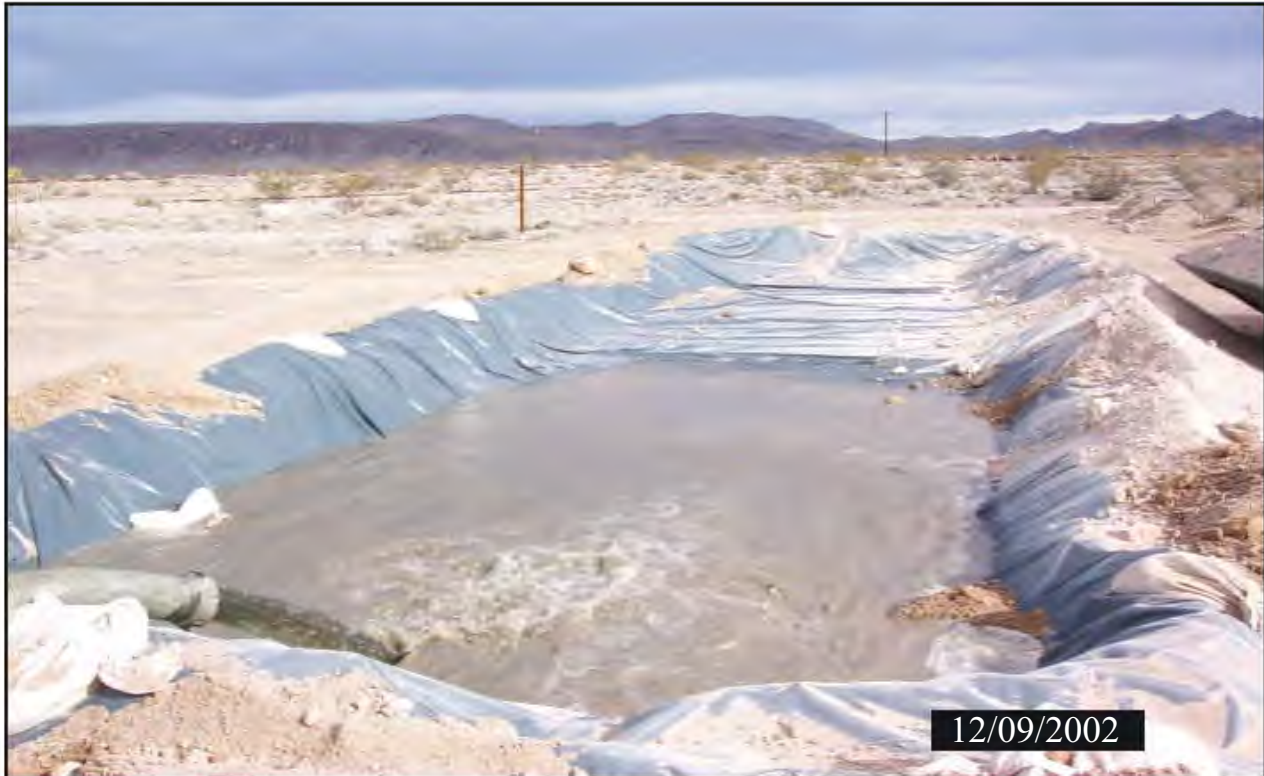


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03/17/2003

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## **APPENDIX I**

### **APPROVED RECORDS OF TECHNICAL CHANGE**

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**RECORD OF TECHNICAL CHANGE**Technical Change No. TCM-FY03-003Page 1 of 2Project/Job No. CAU 262Date 10/21/2002Project/Job Name Area 25 Septic Systems and Underground Discharge Point

The following technical changes (including justification) are requested by:

Brad JacksonTask Manager

(Name)

(Title)

1. Sections 2.1.2.2 and 2.1.2.4 of the Corrective Action Plan (CAP) discuss the construction of soil cover over the posted leachfields requiring a soil compaction of 90% of maximum density. This requires density tests to be done after each lift is emplaced. The technical change would require only a compaction performance standard be done to accomplish 90% compaction. This involves using a test plot of backfill material and determining the number of heavy equipment passes necessary to achieve 90% compaction. This eliminates the need to perform density tests after each lift is emplaced.
2. Section 2.1.2.2 and Drawing number 02052-025-072-C2 in the CAP indicate that Corrective Action Site 25-05-03 closure includes the replacement of the existing security fence. The current condition of the existing security fence is such that replacement is not necessary. Only minor repairs are required for the fence to meet specifications. Therefore the technical change is to repair the existing fence as necessary. Replacement of the fence is not needed.
3. Corrective Action Site 25-05-03 closure (Section 2.1.2.2 and Drawing number 02052-025-072-C2 of the CAP) calls for construction of erosion control in existing washes. The erosion control includes Class 150 rip rap. There is an existing stockpile of Class 300 rip rap nearby that was left over from CAU 143 closure. HN Engineering has approved the use of the Class 300 rip rap instead of the Class 150 rip rap. This will constitute a cost and time savings and utilize otherwise unused material. Use of the Class 300 rip rap will require an increase of the engineered depth of the emplaced rip rap from 12 inches to 24 inches.

The project time will be Unchanged.

Applicable Project-Specific Document(s):

Corrective Action Plan for Corrective Action 262: Area 25 Septic Systems and Underground Discharge Point  
Nevada Test Site, Nevada. DOE/NV-824

Technical Change No. TCN-FY01-003

Page 1 of 1

Project/Job No. CAU 267

Date 10/21/2002

Project/Job Name Area 33 Sand Systems and Underground Discharge Point

Approved By:

/s/ Signature on file

Date

10/24/02

Project Manager  
Industrial Sites Project

/s/ Signature on file

Date

10-24-02

Division Director  
Environmental Restoration Division

Change 1 disapprove  
do as proposed.

2 approve

3 approve.

Client Notified Yes ☐ No ☐ Date \_\_\_\_\_

NDEP Concurrence Yes ☒ No ☐ Date 10-31-02

NDEP Signature /s/ Signature on file

Contract Change Order Required Yes ☐ No ☐

Contract Change Order No. \_\_\_\_\_

**RECORD OF TECHNICAL CHANGE**Technical Change No. TCN-FY03-005Project/Job No. CAU 262Date 02/05/2003Project/Job Name CAU 262: Area 25 Septic Systems and Underground Discharge Ponds

The following technical changes (including justification) are requested by:

Brad Jackson

(Name)

Richard Nevada Task Manager

(Title)

**Technical Change to CAU 262 Corrective Action Plan**

1. pg. 7 / Table 1 / under 35-02-06 replace comment with the following:

"Liquids in tank will be solidified and the remaining void space backfilled with concrete".

2. pg. 13 / Section 2.1.1.3 / following the second sentence replace the remainder of the paragraph with the following text:

"The septic tank will be clean closed by opening the tank top to allow access to the tank interior so the contents of the tank can be removed. A waste characterization sample(s) will be collected and submitted for laboratory analysis of total petroleum hydrocarbons-diesel range organics (TPH-DRO), volatile organic compounds (VOCs) by the toxicity characterization leaching procedure (U.S. Environmental Protection Agency, 1996), and gross alpha/beta. Septic tank contents will be pumped, as feasible, placed in a lined basin, and solidified/absorbed using clean fill. Clean fill will be used to solidify any residual material within the tank and the solidified/absorbed material will be removed from the tank using a backhoe, or equivalent equipment. The tank interior will be pressure washed/steam cleaned and rinsed to remove any removable scale or residual material. A sample of the final rinse water will be collected from within the septic tank and analyzed for TPH full scan and gross alpha/beta radioactivity to verify clean closure of the tank. If analytical results of the final rinse water indicate residual contamination in excess of the COC action levels, additional cleaning and rinsing will be completed until acceptable analytical results are obtained. Upon receipt of analytical results showing the rinse is below COC action levels NNSA will be notified. The rinse remaining in the septic tank will be solidified in place using clean fill, and the remaining void space backfilled with concrete containing Type II Portland Cement or equivalent.

All waste removed from the septic tank will remain on site in the lined basin which is a designated Waste Accumulation Area (WAA). Waste characterization samples of the material in the basin will be collected and submitted for gross alpha/beta and gamma radioactivity analysis. After results for the waste characterization samples are received, the waste will be solidified and containerized, if necessary, and transported to an appropriate facility for disposal as determined by the analytical waste sample results."

3. pg. 13 / Section 2.1.1.4 / following the second sentence replace the remainder of the paragraph with the following text:

"The septic tank will be clean closed by opening the tank top to allow access to the tank interior so the contents of the tank can be removed. A waste characterization sample(s) will be collected and submitted for laboratory analysis of TPH-DRO and gross alpha/beta. Septic tank contents

Technical Change No. TCN-FY03-009Project/Job No. CAU 262Project/Job Name Call 262 Area 25 Septic Systems and Underground Storage Tanks

Page 2 of 3

Date 02/03/2003

will be pumped, as feasible, placed in a lined basin, and solidified/absorbed using clean fill. A characterization sample of the waste material removed from the tank will be collected and analyzed, and the waste will be disposed at an appropriate land disposal unit. Clean fill will be used to solidify any residual material within the tank and the solidified/absorbed material will be removed from the tank using a backhoe, or equivalent equipment. The tank interior will be pressure washed/steam cleaned and rinsed to remove any removable scale or residual material. A sample of the final rinse water will be collected from within the septic tank and analyzed for TPH full scan to verify clean closure of the tank. If analytical results of the final rinse water indicate residual contamination in excess of the COC action levels, additional cleaning and rinsing will be completed until acceptable analytical results are obtained. Upon receipt of analytical results showing the rinsate is below COC action levels NNSA will be notified. The rinsate remaining in the septic tank will be solidified in place using clean fill and the remaining void space backfilled with concrete containing Type II Portland Cement or equivalent.

All waste removed from the septic tank will remain in the lined basin which is a designated WAA. Waste characterization samples will be collected from the material in the basin and submitted for gross alpha/beta and gamma radioactivity analysis. After results for the waste characterization samples are received, the waste will be solidified and containerized, if necessary, and transported to an appropriate facility for disposal as determined by the analytical waste sample results."

4. pg. 14 / Section 2.1.2.1 first paragraph / following the third sentence replace the remainder of the paragraph with the following text:

"During fieldwork it was determined that the septic tank was constructed in place and no removable lid is present. Access to the septic tank interior will be through the existing four manholes in the top of the septic tank. The tank contents will be solidified in place by mixing the liquid/sludge with dry Portland Type II cement, or equivalent. After adding the cement to the tank, a wooden paddle will be used to thoroughly mix any potential liquids with the sludge and cement. The remaining void space within the septic tank will be backfilled with concrete or equivalent."

#### Justification

Due to the specific configuration of the septic tanks access to the tank contents is limited and it is not possible to mix and remove the TPH contaminated liquid and sludge by pumping as originally specified as in the approved CAP. This means that the septic tanks must be opened to provide access to the contents for removal, cleaning of the tanks and sampling.

Dry cement will be added to the CAS 25-02-06 septic tank through the existing manholes and mixed with the tank contents. The existing manholes provide sufficient access to the tank interior for solidification of liquid/sludge and backfilling the remaining void space. No removable tank lid is present, and therefore, there is no lid to remove, survey, and dispose, and no need to install a new reinforced tank cover.

Technical Change No. TCN-FY01-009Project/Job No. CAU 262Page 3 of 3  
Date 02/03/2003Project/Job Name CAU 262: Area 25 Sewer Systems and Underground Discharge PointThe project time will be Unchanged

Applicable Project-Specific Document(s): Corrective Action Plan for Corrective Action 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada. DOE/NV-524

Approved By:

/s/ Signature on file

Date 2/11/03Project Manager  
Industrial Sites

/s/ Signature on file

Date 2/11/03Regional Director  
Environmental Remediation DivisionClient Notified Yes X No      Date     NDEP Concurrence Yes X No      Date 2/11/03

/s/ Signature on file

NDEP Signature

Contract Change Order Required Yes      No XContract Change Order No. N/A

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## **APPENDIX J**

### **“A THROUGH K” EVALUATION\***

\* As presented and published in the approved Corrective Action Decision Document for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada, September 2001, NNSA/NV 744, Rev. 1. Las Vegas, NV.



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## ACRONYMS AND ABBREVIATIONS

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|         |  |
|---------|--|
| bgs     | Below ground surface                               |
| CADD    | Corrective Action Decision Document                |
| CAS     | Corrective Action Site(s)                          |
| CAU     | Corrective Action Unit(s)                          |
| COC     | Contaminant(s) of concern                          |
| DOE/NV  | U.S. Department of Energy, Nevada Operation Office |
| E-MAD   | Engine-Maintenance Assembly and Disassembly        |
| ft      | Foot (feet)  |
| in.     | Inch(es)   |
| NAC     | Nevada Administrative Code                         |
| NDEP    | Nevada Division of Environmental Protection        |
| NTS     | Nevada Test Site                                   |
| PAL     | Preliminary action level(s)                        |
| PCB     | Polychlorinated biphenyl(s)                        |
| R-MAD   | Reactor-Maintenance Assembly and Disassembly       |
| SNPO    | Space Nuclear Propulsion Office                    |
| TPH-DRO | Total petroleum hydrocarbons-Diesel range organics |
| USGS    | United States Geological Survey                    |

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radionuclides and strontium-90. This will ensure complete removal of contaminated soil with concentrations exceeding PALs.

Contaminated material will be disposed of at an appropriate disposal facility. All excavated areas will be returned to surficial conditions compatible with on-site maintenance operations. Overburden soil along with additional clean fill will be used to backfill the excavations after removal of the contaminated soils. Clean borrow soil will be removed from a nearby location for placement in voids as necessary.

This CAS will be closed in accordance with NAC 445A (NAC, 1998b) as described in this section.

### **3.3.2.9 CAS 25-05-08 (Test Cell C Posted Leachfield)**

Alternative 2 includes excavating and disposing of soil and debris with radionuclide concentrations above PALs or contaminated above free release criteria. This includes the entire leachfield, with additional 15-ft extensions on all four sides from surface grade down to a depth of 17.5 ft bgs. Alternative 2 also includes trenching to remove overburden soil to expose and remove the collection system piping and diversion box, both determined to be radiologically contaminated above free release criteria.

A visual determination will be made to ensure that debris (i.e., piping, diversion box, leachrock) has been removed. Verification soil samples will be collected and analyzed for gamma-emitting radionuclides and strontium-90. This will ensure complete removal of contaminated soil with concentrations exceeding PALs.

Contaminated material will be disposed of at an appropriate disposal facility. All excavated areas will be returned to surficial conditions compatible with on-site maintenance operations. Clean borrow soil will be removed from a nearby location for placement in voids as necessary.

This CAS will be closed in accordance with NAC 445A (NAC, 1998b) as described in this section.

### **3.3.3 Alternative 3 - Close in Place with Administrative Controls**

Alternative 3 will utilize administrative controls to prevent inadvertent contact with COCs and contaminated media with activity exceeding the free release criteria. These controls would consist of

use restrictions to minimize access and prevent unauthorized intrusive activities. The future use of the CAU would be restricted from any activity that would alter or modify the containment control unless appropriate concurrence was obtained from NDEP. This alternative does not apply to CASs 25-04-06 A and B, and 25-04-07. Additionally, this alternative does not apply to CAS 25-05-05 because of the potential for mixed waste.

These sites will be closed in accordance with NAC 445A (NAC, 1998b) as described in this section.

### **3.3.3.1 CAS 25-02-06 (E-MAD Complex Leachfield)**

Alternative 3 includes closure in place of the septic tank contents. Free liquids will be solidified. After solidification is completed, the septic tank will be filled with an inert material and a concrete cover will be installed. The concrete cover will be reinforced with wire mesh/rebar. Administrative Controls would consist of use restrictions to prevent unauthorized intrusive activities and impose long-term maintenance requirements for the concrete cover. The future use of the CAS would be restricted from any activity that would alter or modify the containment control unless appropriate concurrence was obtained from NDEP. Additional measures under this alternative include removal of the existing septic tank cover with a backhoe and disposal in an appropriate landfill.

The combination of these measures will effectively prevent inadvertent intrusive activities by humans and native wildlife and mobilization of COCs.

The following evaluation of NAC 445A.227 (2) (a-k) (NAC, 1998b) supports the protection of groundwater from COCs at this CAS:

- a. Depth to groundwater at the nearest well (J-11) is approximately 1,040 ft bgs (USGS, 1993). This well is located 1.8 mi southeast of E-MAD. Groundwater flow is generally to the southwest and may discharge at Ash Meadows (SNPO, 1970).
- b. The distance to the nearest active water-supply well, Well J-12, is approximately 5.1 mi north of E-MAD (DOE/NV, 1996a). Well J-12 is primarily used to provide potable water for Area 25. Groundwater flow is generally to the southwest (Laczniak et al., 1996).
- c. No soil is contaminated at this site.
- d. Average annual precipitation for valleys in the South-Central Great Basin ranges from 3 to 6 inches (Winograd and Thordarson, 1975). Annual evaporation is roughly 5 to 25 times the

annual precipitation (Winograd and Thordarson, 1975). The high evaporation and low precipitation rates create a negative water balance for the area; therefore, no driving force associated with precipitation is available to mobilize COCs vertically.

- e. PCBs, TPH-DRO, and limited radionuclides are contained within the septic tank.
- f. The contaminants are contained within the septic tank.
- g. Presently, CAS 25-02-06 is located on a government-controlled facility. The NTS is a restricted area that is guarded on a 24-hour, 365-day per year basis; unauthorized personnel are not admitted to the facility. CAS 25-02-06 is contained within a restricted zone classified as the "Yucca Mountain Site Characterization Zone" (DOE/NV, 1998a) (i.e., non-residential).
- h. There are no preferred routes of vertical and lateral migration because septic tank integrity has not been compromised.
- i. See Section 2.3.1 for site-specific considerations.
- j. The potential for a hazard related to fire, vapor, or explosion is nonexistent for the COCs at the site.
- k. No other site-specific factors are known at this time.

Based on this evaluation, impacts to groundwater are not expected. Therefore, groundwater monitoring is not proposed for this site and is not considered an element of the alternatives.

### **3.3.3.2 CAS 25-05-12 (R-MAD Building 3126 Septic System)**

Alternative 3 includes closure in place of the septic tank contents. Free liquids will be solidified. After solidification is completed, the septic tank will be filled with an inert material and a concrete cover will be installed. The concrete cover will be reinforced with wire mesh/rebar. Administrative controls would consist of use restrictions to prevent unauthorized intrusive activities and impose long-term maintenance requirements for the concrete cover. The future use of the CAS would be restricted from any activity that would alter or modify the containment control unless appropriate concurrence was obtained from NDEP. Additional measures under this alternative include removal of the existing septic tank cover with a backhoe and disposal in an appropriate landfill.

The combination of these measures will effectively prevent inadvertent intrusive activities by humans and native wildlife and mobilization of COCs.

The following evaluation of NAC 445A.227 (2) (a-k) (NAC, 1998b) supports the protection of groundwater from COCs at this CAS:

- a. Depth to groundwater at the nearest well (J-11) is approximately 1,040 ft bgs (USGS, 1993). This well is located 3.3 mi southwest of R-MAD. Groundwater flow is generally to the southwest and may discharge at Ash Meadows (SNPO, 1970).
- b. The distance to the nearest active water-supply well, Well J-12, is approximately 7 mi northwest of R-MAD (DOE/NV, 1996a). Well J-12 is primarily used to provide potable water for Area 25. Groundwater flow is generally to the southwest (Laczniak et al., 1996).
- c. No soil is contaminated at this site.
- d. Average annual precipitation for valleys in the South-Central Great Basin ranges from 3 to 6 inches (Winograd and Thordarson, 1975). Annual evaporation is roughly 5 to 25 times the annual precipitation (Winograd and Thordarson, 1975). The high evaporation and low precipitation rates create a negative water balance for the area; therefore, no driving force associated with precipitation is available to mobilize COCs vertically.
- e. TPH-DRO and limited radionuclides are contained within the septic tank.
- f. The contaminants are contained within the septic tank.
- g. Presently, CAS 25-05-12 is located on a government-controlled facility. The NTS is a restricted area that is guarded on a 24-hour, 365-day per year basis; unauthorized personnel are not admitted to the facility. CAS 25-05-12 is contained within a restricted zone classified as a "Research Test and Experiment Zone." This zone is designated for small-scale research and development projects and demonstrations; pilot projects; outdoor tests; and experiments for development, quality assurance, or reliability of material and equipment under controlled conditions. This includes compatible nondefense research, development and testing projects, and activities (DOE/NV, 1998a).
- h. There are no preferred routes of vertical and lateral migration because septic tank integrity has not been compromised.
- i. See Section 2.3.6 for site-specific considerations.
- j. The potential for a hazard related to fire, vapor, or explosion is nonexistent for the COCs at the site.
- k. No other site-specific factors are known at this time.



Based on this evaluation, impacts to groundwater are not expected. Therefore, groundwater monitoring is not proposed for this site and is not considered an element of the alternatives.

#### **3.3.3.3 CAS 25-05-03 (R-MAD Posted Leachfield)**

Alternative 3 includes an engineered surface cap that will be constructed over the leachfield footprint and extended to the boundaries of the currently fenced area. Administrative controls will be implemented to restrict inadvertent contact with contaminated media within the leachfield and collection system piping. Administrative controls would consist of use restrictions to prevent unauthorized intrusive activities and impose long-term maintenance requirements for the surface cap. The future use of the CAS would be restricted from any activity that would alter or modify the containment control unless appropriate concurrence was obtained from NDEP.

The combination of these measures will effectively prevent inadvertent intrusive activities by humans and native wildlife and mobilization of COCs.

Additional measures under this alternative include grouting the distribution box and the monitoring tubes to the ground surface; and backfilling voids at the site which includes installed subsurface features consisting of three large vaults, the 55-gallon diversion drum, and the two valve boxes. Redirecting surface water run-on may be required to prevent localized flooding from impacting the surface cap.

The following evaluation of NAC 445A.227 (2) (a-k) (NAC, 1998b) supports the protection of groundwater from COCs at this CAS:

- a. Depth to groundwater at the nearest well (J-11) is approximately 1,040 ft bgs (USGS, 1993). This well is located 3.3 mi southwest of R-MAD. Groundwater flow is generally to the southwest and may discharge at Ash Meadows (SNPO, 1970). Field screening and analytical data indicate that COCs are confined to the leachfield footprint primarily 0 to 10 ft below the base of the leachfield. This indicates minimal vertical migration has occurred in the past and, with the removal of man-made driving forces, vertical migration will be negligible in the future.
- b. The distance to the nearest active water-supply well, Well J-12, is approximately 7 mi northwest of R-MAD (DOE/NV, 1996a). Well J-12 is primarily used to provide potable water for Area 25. Groundwater flow is generally to the southwest (Laczniak et al., 1996).

- c. The soil beneath the leachrock was a poorly sorted, silty-gravelly sand with abundant pebbles, some gravel, and a few cobbles. Geotechnical data were collected and the results are included in Appendix F of this CADD.
- d. Average annual precipitation for valleys in the South-Central Great Basin ranges from 3 to 6 inches (Winograd and Thordarson, 1975). Annual evaporation is roughly 5 to 25 times the annual precipitation (Winograd and Thordarson, 1975). The high evaporation and low precipitation rates create a negative water balance for the area; therefore, no driving force associated with precipitation is available to mobilize COCs vertically.
- e. The types of regulated substances released are arsenic, PCBs, TPH-DRO, and limited radionuclides. Downward migration of COCs is slowed by the following parameters:
  - Volume of release - it is assumed that small volumes of COCs were released over a long period of time rather than a large volume over a short duration.
  - Soil saturation - the soil tends to be very dry, especially near the surface and below the leachfield where the COCs are concentrated.
  - Soil particle adsorption/desorption - PCB, petroleum hydrocarbons, and radionuclides tend to adsorb to the soil particles with little desorption as suggested by the limited vertical migration of COCs.
- f. The lateral extent of contamination is defined by the leachfield boundaries based on reduced concentrations and the lack of contamination found in nearby sampling locations demonstrating minimal lateral mobility. Contaminant concentrations below the upper sampling horizons were significantly lower, demonstrating minimal vertical migration. The vertical extent of contamination is confined to 10 ft below the diversion drum (16 ft bgs) and 0 to 10 ft below the base of the leachfield based on field screening and analytical data.
- g. Presently, CAS 25-05-03 is located on a government-controlled facility. The NTS is a restricted area that is guarded on a 24-hour, 365-day-per-year basis; unauthorized personnel are not admitted to the facility. CAS 25-05-03 is contained within a restricted use zone classified as a "Research Test and Experiment Zone." This zone is designated for small-scale research and development projects and demonstrations; pilot projects; outdoor tests; and experiments for development, quality assurance, or reliability of material and equipment under controlled conditions. This includes compatible nondefense research, development and testing projects, and activities (DOE/NV, 1998a).
- h. Preferred routes of vertical and lateral migration are nonexistent since the sources have been eliminated and driving forces are not viable.
- i. See Section 2.3.8 for site-specific considerations.

- j. The potential for a hazard related to fire, vapor, or explosion is nonexistent for the COCs at the site.
- k. No other site-specific factors are known at this time.

Based on this evaluation, impacts to groundwater are not expected. Therefore, groundwater monitoring is not proposed for this site and is not considered an element of the alternatives.

#### **3.3.3.4 CAS 25-05-06 (E-MAD Posted Leachfield)**

Under Alternative 3, administrative controls will be implemented to restrict inadvertent contact with subsurface contaminated media within the leachfield and collection system piping. Administrative controls would consist of use restrictions to prevent unauthorized intrusive activities. The future use of the CAS would be restricted from any activity that would alter or modify the containment control unless appropriate concurrence was obtained from NDEP.

Additional measures under this alternative include grouting the distribution box; cutting and grouting the monitoring tubes to the ground surface; and replacing the current leachfield fence with security fencing and appropriate signage. The remaining debris (monitoring tube sections and fencing) will be disposed of in an appropriate disposal facility.

The following evaluation of NAC 445A.227 (2) (a-k) (NAC, 1998b) supports the protection of groundwater from COCs at this CAS:

- a. Depth to groundwater at the nearest well (J-11) is approximately 1,040 ft bgs (USGS, 1993). This well is located 1.8 mi southeast of E-MAD. Groundwater flow is generally to the southwest and may discharge at Ash Meadows (SNPO, 1970). Field screening and analytical data indicate that COCs are confined primarily within 0 to 8.8 ft below the base of the leachfield. This indicates minimal vertical migration has occurred in the past and, with the removal of man-made driving forces, vertical migration will be negligible in the future.
- b. The distance to the nearest active water-supply well, Well J-12, is approximately 5.1 mi north of E-MAD (DOE/NV, 1996a). Well J-12 is primarily used to provide potable water for Area 25. Groundwater flow is generally to the southwest (Laczniak et al., 1996).
- c. Lenses of sand and silt were present at some locations. The soil beneath the leachrock was a moderately sorted, silty sand with some gravel, and a few cobbles. Geotechnical data were collected and the results are included in Appendix F of this CADD.

- d. Average annual precipitation for valleys in the South-Central Great Basin ranges from 3 to 6 inches (Winograd and Thordarson, 1975). Annual evaporation is roughly 5 to 25 times the annual precipitation (Winograd and Thordarson, 1975). The high evaporation and low precipitation rates create a negative water balance for the area; therefore, no driving force associated with precipitation is available to mobilize COCs vertically.
- e. The types of regulated substances released are radionuclides. Downward migration of COCs is slowed by the following parameters:
  - Volume of release - it is assumed that small volumes of COCs were released over a long period of time rather than a large volume over a short duration.
  - Soil saturation - the soil tends to be very dry, especially near the surface and below the leachfield where the COCs are concentrated.
  - Soil particle adsorption/desorption - radionuclides tend to adsorb to the soil particles with little desorption as suggested by the limited vertical migration of COCs.
- f. The lateral extent of contamination is defined by the leachfield boundaries based on reduced concentrations and the lack of contamination found in nearby sampling locations demonstrating minimal lateral mobility. Contaminant concentrations below the upper sampling horizons were significantly lower, demonstrating minimal vertical migration. The vertical extent of contamination is primarily confined to 0 to 8.8 ft below the base of the leachfield based on field screening and analytical data.
- g. Presently, CAS 25-05-06 is located on a government-controlled facility. The NTS is a restricted area that is guarded on a 24-hour, 365-day per year basis; unauthorized personnel are not admitted to the facility. CAS 25-05-06 is contained within a restricted zone classified as the "Yucca Mountain Site Characterization Zone" (DOE/NV, 1998a) (i.e., non-residential).
- h. Preferred routes of vertical and lateral migration are nonexistent since the sources have been eliminated and driving forces are not viable.
- i. See Section 2.3.9 for site-specific considerations.
- j. The potential for a hazard related to fire, vapor, or explosion is nonexistent for the COCs at the site.
- k. No other site-specific factors are known at this time.

Based on this evaluation, impacts to groundwater are not expected. Therefore, groundwater monitoring is not proposed for this site and is not considered an element of the alternatives.



### **3.3.3.5 CAS 25-05-08 (Test Cell C Posted Leachfield)**

Alternative 3 includes an engineered surface cap that will be constructed over the leachfield footprint and extended 15 ft in the horizontal dimensions. Administrative controls will be implemented to restrict inadvertent contact with contaminated media within the leachfield and collection system piping. Administrative controls would consist of use restrictions to prevent unauthorized intrusive activities and impose long-term maintenance requirements for the surface cap. The future use of the CAS would be restricted from any activity that would alter or modify the containment control unless appropriate concurrence was obtained from NDEP.

The combination of these measures will effectively prevent inadvertent intrusive activities by humans and native wildlife and mobilization of COCs.

Additional measures under this alternative include grouting the distribution box and the monitoring tubes to the ground surface; and replacing the current leachfield fence with security fencing and appropriate signage. The remaining fencing will be disposed of in an appropriate disposal facility. Redirecting surface water run-on may be required to prevent localized flooding from impacting the surface cap.

The following evaluation of NAC 445A.227 (2) (a-k) (NAC, 1998b) supports the protection of groundwater from COCs at this CAS:

- a. Depth to groundwater at the nearest well (J-11) is approximately 1,040 ft bgs (USGS, 1993). This well is located 3 mi southwest of Test Cell C. Groundwater flow is generally to the southwest and may discharge at Ash Meadows (SNPO, 1970). Field screening and analytical data indicate that COCs are confined primarily to within 0 to 10 ft below the base of the leachfield. This indicates minimal vertical migration has occurred in the past and, with the removal of man-made driving forces, vertical migration will be negligible in the future.
- b. The distance to the nearest active water-supply well, Well J-12, is approximately 4.7 mi northwest of Test Cell C (DOE/NV, 1996a). Well J-12 is primarily used to provide potable water for Area 25. Groundwater flow is generally to the southwest (Laczniak et al., 1996).
- c. The soil beneath the leachrock was a poorly sorted, silty-gravelly sand with abundant pebbles, some gravel, and a few cobbles. Geotechnical data were collected and the results are included in Appendix F of this CADD.

- d. Average annual precipitation for valleys in the South-Central Great Basin ranges from 3 to 6 inches (Winograd and Thordarson, 1975). Annual evaporation is roughly 5 to 25 times the annual precipitation (Winograd and Thordarson, 1975). The high evaporation and low precipitation rates create a negative water balance for the area; therefore, no driving force associated with precipitation is available to mobilize COCs vertically.
- e. The types of regulated substances released are radionuclides. Downward migration of COCs is slowed by the following parameters:
  - Volume of release - it is assumed that small volumes of COCs were released over a long period of time rather than a large volume over a short duration.
  - Soil saturation - the soil tends to be very dry, especially near the surface and below the leachfield where the COCs are concentrated.
  - Soil particle adsorption/desorption - radionuclides tend to adsorb to the soil particles with little desorption as suggested by the limited vertical migration of COCs.
- f. The lateral extent of contamination is defined by the leachfield boundaries based on reduced concentrations and the lack of contamination found in nearby sampling locations demonstrating minimal lateral mobility. Contaminant concentrations below the upper sampling horizons were significantly lower, demonstrating minimal vertical migration. The vertical extent of contamination is primarily confined to within 0 to 10 ft below the base of the leachfield based on field screening and analytical data.
- g. Presently, CAS 25-05-08 is located on a government-controlled facility. The NTS is a restricted area that is guarded on a 24-hour, 365-day per year basis; unauthorized personnel are not admitted to the facility. CAS 25-05-08 is contained within a restricted use zone classified as a "Research Test and Experiment Zone." This zone is designated for small-scale research and development projects and demonstrations; pilot projects; outdoor tests; and experiments for development, quality assurance, or reliability of material and equipment under controlled conditions. This includes compatible nondefense research, development and testing projects, and activities (DOE/NV, 1998a).
- h. Preferred routes of vertical and lateral migration are nonexistent since the sources have been eliminated and driving forces are not viable.
- i. See Section 2.3.10 for site-specific considerations.
- j. The potential for a hazard related to fire, vapor, or explosion is nonexistent for the COCs at the site.
- k. No other site-specific factors are known at this time.

Based on this evaluation, impacts to groundwater are not expected. Therefore, groundwater monitoring is not proposed for this site and is not considered an element of the alternatives.

### **3.4 *Evaluation and Comparison of Alternatives***

Because NAC 444.818 (NAC, 1999) requires removal of septic tank contents, only Alternative 2 applies to CASs 25-04-06 A and B, and 25-04-07; therefore, an evaluation and comparison of alternatives is not required for these CASs. Only Alternative 2 applies to CAS 25-05-05 because the potential for mixed waste cannot be excluded until the contents are homogenized for removal and subsequent sampling.

The general corrective action standards and remedy selection decision factors described in Section 3.2 were used to conduct detailed and comparative analyses of each corrective action alternative. The advantages and disadvantages of each alternative were assessed to select preferred alternatives for CAU 262. Tables 3-1, 3-3, 3-5, and 3-7 present a summary of the detailed analysis of the alternatives for CASs 25-02-06, 25-05-12, 25-05-03, 25-05-06, and 25-05-08. Tables 3-2, 3-4, 3-6, and 3-8 present the comparative analysis of the alternatives for the same CASs. Cost summaries are provided in Appendix C.



## REFERENCES

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DOE/NV, see U.S. Department of Energy, Nevada Operations Office

Laczniak, R.J., J.C. Cole, D.A. Sawyer, and D.T. Trudeau. 1996. Summary of Hydrogeological Controls on Ground-Water Flow at the Nevada Test Site, Nye County, Nevada, U.S. Geological Survey Water-Resources Investigations Report 96-4109. Denver, CO: U.S. Geological Survey.

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Space Nuclear Propulsion Office. 1970. NRDS Master Plan 1969-1970, Nuclear Rocket Development Station, Jackass Flats, Nevada. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1996a. Final Environmental Impact Statement for the Nevada Test Site and Off-Site Locations in the State of Nevada, DOE/EIS 0243. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1998a. Nevada Test Site Resource Management Plan, DOE/NV 518. Las Vegas, NV.

USGS, see U.S. Geological Survey

U.S. Geological Survey. 1993. Selected Ground-Water Data for yucca Mountain Region, Southern Nevada and Eastern California, Calendar Year 1993, Open-File report 95-158.

Winograd, I.J., and W. Thordarson. 1975. Hydrologic and Hydrochemical Framework, South-Central Great Basin, Nevada-California, with Special Reference to the Nevada Test Site, U.S. Geological Survey Professional Paper 712C. Washington, DC: U.S. Government Printing Office.

**APPENDIX K**

**NEVADA DIVISION OF  
ENVIRONMENTAL PROTECTION  
DOCUMENT REVIEW SHEET**

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## NEVADA DIVISION OF ENVIRONMENTAL PROTECTION DOCUMENT REVIEW SHEET

|   |  |  |                                      |  |
|---|--|--|--------------------------------------|--|
| 1. Document Title/Number <u>Closure Report for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada</u> |  |  | 2. Document Date <u>May 2003</u>     |  |
| 3. Revision Number <u>0</u>   |  |  | 4. Originator/Organization <u>BN</u> |  |
| 5. Responsible DOE/NV ERP Project Mgr. <u>Jane Appenzeller-Wing/Sabine Curtis</u>   |  |  | 6. Date Comments Due _____           |  |
| 7. Review Criteria _____  |  |  |                                      |  |
| 8. Reviewer/Organization/Phone No. <u>John Wong, NDEP, 486-2866</u>   |  |  | 9. Reviewer's Signature _____        |  |

| 10.<br>Comment<br>Number/<br>Location   | 11.<br>Type <sup>a</sup> | 12.<br>Comment  | 13.<br>Comment Response   | 14.<br>Accept |
|---|--------------------------|---|---|---------------|
| General Comment                         | M                        | Provide the completed NEPA Checklist, referenced in Section 2.1, for review.  | The NEPA Checklist will be submitted under a separate cover.  | Y             |
| 1) Section 4.0, pages 14-17, Tables 1-2 | M                        | Include results in Table 1, Waste Characterization Results, for alpha, beta, gamma, and any other analyses performed on samples, 250505-Waste-2, 250406B-Waste-1, and 250512-Waste-2.   | The additions to Table 1 were made.   | Y             |
| 2) Page 23, Section 3.0/ Appendix E     | M                        | Waste quantities and descriptions specified in Section 3.0 need to be cross-referenced and clearly supported/documented in Appendix E; waste quantities are not presented in the Landfill Load Verification Forms or the Waste Travelers. | Solid Waste Tracking forms were included in Appendix E. These forms include the weight of each waste shipment. Waste volumes are not typically included on the Solid Waste Tracking forms, Landfill Access Registers, Load Verification Forms, or Waste Travelers. The waste volumes given in Section 3.0 are estimates based on field observations of the number of truck loads. A table describing generated waste was included in Section 3.0. | Y             |
| 3) Section 4.2.2, 4.2.4, page 27        | M                        | Correct typographical errors pertaining to the CAS numbers within the text in each section.   | Corrections were made.  | Y             |

<sup>a</sup> Comment Types: M = Mandatory, S = Suggested.

# NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

## DOCUMENT REVIEW SHEET

Document Title/Number Closure Report for Corrective Action Unit 262: Area 25 Septic Systems and Underground Discharge Point, Nevada Test Site, Nevada

Revision Number 0

Reviewer/Organization John Wong, NDEP, 486-7866

| 10.<br>Comment<br>Number/<br>Location | 11.<br>Type <sup>a</sup> | 12.<br>Comment  | 13.<br>Comment Response   | 14.<br>Accept |
|---------------------------------------|--------------------------|---|---|---------------|
| 4) Section 5.2, page 30               | M                        | Define specific post-closure monitoring (PCM) activities/inspection items for each CAS where PCM applies. Establish an annual date that such activities will be conducted.  | Change was made to include a section for each CAS requiring post-closure monitoring.<br><br>The first Post-Closure Monitoring report is typically due approximately one year after NDEP approves the final CAU 262 Closure Report. Proposed dates for inspections and the monitoring report will be included in the CR.   | Y             |
| 5) Appendix D                         | M                        | Provide the CAS number associated with each radiological survey performed.  | A table was added to Appendix D which identifies the CAS associated with each radiological survey report.   | Y             |
| 6) Page H-1, Appendix H               | M                        | Correct the typographical error for CAS 25-04-07 (recorded as 25-05-07). Also, although no further action was the selected closure alternative for CAS 25-51-01, it may be appropriate to include a photograph of the site location (stake) for completeness and so the CAS can be accounted for. | The typographical error was corrected.<br><br>No stake is present at CAS 25-51-01. However, photographs of the CAS 25-51-01 location were added to Appendix H.  | Y             |
| 7) Appendix J                         | M                        | Confirm that this Appendix is complete; text appears to be missing from the initial page in the Appendix; ensure that an A-K analysis (NAC 445A.327) is presented for all applicable CASs.  | This Appendix was taken from Section 3.0 of the Corrective Action Decision Document (CADD) for CAU 262. Reference to the CADD is provided on page 29 and the Appendix J title page of the Closure Report. Only that portion of Section 3.0 of the CADD that was relevant to the closure was included in the Appendix. That portion includes the A-K analyses supporting the closure in place alternative for the CASs that were closed in place. Because Section 3.0 is from a previously published document, the Section can not be changed. | Y             |

<sup>a</sup>Comment Types: M = Mandatory, S = Suggested.

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